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1993

**Annual Reports
of the Town of
Allenstown, New Hampshire**



*For the Year Ending
December 31, 1993*

DEDICATED TO:

ERNEST E. COULOMBE



Ernie Coulombe, a resident of Allentown for 44 years, dedicated his life to serving his community. "He gave, unselfishly, his time and energy in making the Allentown schools an important and safe place for children." He served as Selectman from 1961 - 1967; worked tirelessly as School Board Chairman, chief negotiator and as the school's representative to the Budget Committee as well as serving as the School Treasurer. For 38 years Ernie worked for the Suncook Bank starting as a teller and advancing to the position of Vice President. "If I were to sum up his career, I would have to say that he was a very professional man, a dedicated worker, but most of all he was the customer's banker." These are words that describe his service to the community as well. Always a professional, dedicated in whatever he participated in, invariably there to lend a hand and a smile. He will be missed by all!

Quotes by:

*Paul DeMinico, School Superintendent
SAU 53*

*Roger Menard, Senior Vice President/Regional Manager
Bank of New Hampshire*

Portrait donated by Ernest Gould

OLD ALLENSTOWN MEETING HOUSE

Circa 1909

The cover photo was taken by Elmer Knox after the 1909 D.A.R. building restoration was completed. The history of the Meeting House spans 179 years. Members of the First Christian Church and the towns people erected the structure in 1815 and completed it by 1817. Architecturally unusual, it features sloping floors extending from balconied box pews and a high pulpit surrounded by signed plastered walls.

Prior to the Industrial Revolution, the highest concentration of population and industries was located in East Allenstown. Centrally located on Deerfield Rd. in "The Podunk Area", the structure was used for public meetings, elections and church services. In 1876, most of the population had shifted to the westerly portion of town. In November of 1876, residents voted to move town meetings and elections to a more suitable location in "The Suncook Area". Meetings and elections were held at Hayes Hall the following year. The First Christian Church continued to use the building for occasional church services and the annual "Strafford Conference of Christian Churches". In 1908, Allenstown Article 10 transferred the property to the Buntin Chapter D.A.R. with the stipulation they would restore the building to its original condition. The restoration was completed in August of 1909 and a dedication service was held.

Despite repeated odds to the contrary, the building has survived many tragedies, the most recent and arsonists attempt in 1985. A historic treasure for both community and state the Meeting House is located within the confines of Bear Brook State Park, a place where local, state, federal and natural history converge. It is a solitary remembrance of days gone by and early development of community, government, and church in Allenstown. In 1991, the Buntin Chapter D.A.R. donated the Meeting House to The State of New Hampshire. At that time, a steering committee was formed to investigate restoration, development, and fund raising. Steering committee members include local and state historians, members of Buntin Chapter D.A.R., local officials, and staff members from the N. H. Division of Historical Resources, and the N.H. Division of Parks and Recreation.

At this time a restoration program has been developed by the architect for the Division of Parks. The approximate figure for building restoration is \$72,000. The N. H. Division of Parks and Recreation has allocated a total of \$36,000 toward restoration. It is the committee's goal to raise and match the amount from non-state sources. In addition to fund raising, our statement of purpose includes the establishment of a friends organization or historical society, volunteer programs, public education, building construction maintenance and publicity.

During 1993, much has been accomplished in a short period of time! Building stabilization has begun including repairs, rain gutters, and painting. Custom window sashes duplicating those of 1815 will be installed in the spring. We recruited volunteers and launched an educational program including a walking tour and slide presentation. We sent out a call for old photos, maps, documents, and relevant artifacts. The response has been great but additional help is needed. The 1994 season plans are to continue and expand our efforts!

The Old Allenstown Meeting House is indeed an asset in our community. Through looking at our historic past, our community will grow and develop as the twenty first century approaches.

Carol A. Martel
Steering Committee

Allenstown, New Hampshire



Annual Reports

of the Selectmen and Treasurer together with reports of the Administrative Assistant, Road Agent, Fire Chief, Police Chief and other Officers of the Town of Allenstown, New Hampshire for the fiscal year ending:

December 31, 1993

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PHONE NUMBER & HOURS LISTING

EMERGENCY PHONE NUMBERS:

Police: 485-9501
Ambulance: 485-9501

Fire: 225-3355 (TO REPORT FIRE ONLY)
(These numbers are TDD accessible)

Fire Station: 485-9202
Library: 485-7651
Town Clerk: 485-3111
Sewer Commission: 485-5600

Highway Dept.: 485-5460
Tax Collector: 485-7321
Town Hall: 485-4276
Welfare Dept.: 485-7321

Pembroke Water Works: 485-3362 (Emergency nights, Sun. & Hol. 228-2594)

School Dept.: Elementary School: 485-9574
Armand Dupont Schl: 485-4474
Pembroke Academy: 485-7881
Supt. of Schools: 485-5187

HOURS: (Hours are subject to change - telephone for updates.)

SELECTMEN'S OFFICE:

Monday: 8 a.m. - 2 p.m.
Tuesday: 12 noon - 4 p.m.
Wednesday: 8 a.m. - 2 p.m.
Thursday: CLOSED
Friday: 8 a.m. - 2 p.m.

TAX COLLECTOR'S HOURS:

Monday: 9 a.m. - 2 p.m.
Wednesday: 9 a.m. - 2 p.m.
Wed. P.M.: 6 p.m. - 8 p.m.
Thurs P.M.: 6 p.m. - 8 p.m.

PUBLIC LIBRARY HOURS:

Monday: 1 p.m. - 5 p.m.
Mon. P.M.: 7 p.m. - 9 p.m.
Tuesday: 10 a.m. - 12 p.m.
Tues. P.M.: 1 p.m. - 5 p.m. & 7 p.m. - 9 p.m.
Thursday: 10 a.m. - 12 p.m.
Thurs P.M.: 1 p.m. - 5 p.m.
Friday: 1 p.m. - 9 p.m.

TOWN CLERK'S OFFICE:

Mon. - Thurs.: 8:30 a.m. - 5:00 p.m.
Friday: 8:30 a.m. - 6:00 p.m.

ALLENSTOWN LANDFILL HOURS:

Tuesday: 7 a.m. - 10 a.m.
Thursday: 7 a.m. - 10 a.m.
Saturday: 8 a.m. - 5 p.m.

WELFARE OFFICE HOURS:

Monday: 9 a.m. - 2 p.m.
Mon. P.M.: 6 p.m. - 8 p.m.
Tuesday: 9 a.m. - 2 p.m.
Wednesday: 9 a.m. - 2 p.m.
Thurs P.M.: 6 p.m. - 8 p.m.

TOWN OFFICERS

SELECTMEN

Dennis R. Fowler	4 Boulder Circle	485-5437 - 1994
Donald E. Coulsey	50 Riverside Drive	485-7107 - 1995
S. Michael Ortisi	Cedar Circle	485-8302 - 1996

ADMINISTRATIVE ASSISTANT

Vicki A. LeCain 485-4276

MODERATOR

Ernest Petrin

TOWN CLERK

Edward R. Cyr
Cherie Chevette - Deputy

TREASURER

Estelle Godbout

TAX COLLECTOR

Diane Demers

ROAD AGENT

James Boisvert

FIRE CHIEF

Donald Peloquin

POLICE CHIEF

Norman Connors

HEALTH OFFICER

Charles Martel

WELFARE OFFICER

Donna Meadows

BUILDING INSPECTOR

Robert O. Girard, Sr.

FOREST FIRE WARDEN

Donald Peloquin

ANIMAL CONTROL OFFICER

Steve Couture

LIBRARY TRUSTEES

M. Vicki Kneeland - 1994
Vivien Doane - 1995
Rose Bergevin - 1996

TRUSTEE/TRUST FUNDS

Diane Demers - resigned
Gabriel Daneault - appointed

CIVIL DEF. DIRECTOR

Roger Letendre

SEWER COMMISSIONERS

Robert Plourde - 1994
Albert C. Hamel - 1995
Colin T. Egan - 1996

PARKS & RECREATION DIRECTOR

Ronald Adinolfo - resigned
James Boisvert - appointed

SUPERVISORS / CHECKLIST

Lorette Houle - 1994
Simone Battistelli - 1996 resigned
Louise Letendre - 1998

REPRESENTATIVES TO GENERAL COURT

Gabriel Daneault	Randall Shaw
34 Al's Avenue	Deerpath Lane, Pembroke
485-3995	485-5156

PLANNING BOARD MEMBERS

				TERM*
SELECTMAN:	S. Michael Ortisi	Cedar Circle	485-8302	1996
CHAIRMAN:	Richard Dymont	130 Monroe Avenue	485-8168	1994
	Robert O. Girard	2 Ray Court	485-9102	1996
	Colin Egan	7 Howe Street	485-7215	1995
	Richard Dymont	130 Monroe Avenue	485-8168	
1995	Bruce Thomas	1 Spring Street	485-7401	

PLANNING BOARD ALTERNATES

Ben Fontaine	195 Granite Street	485-8006	1994
Russell Burke	1 Cedar Circle	485-2451	1995
Glenn Gagne	36 Granite Street	485-2135	1996

PLANNING BOARD SECRETARY

Carol Angowski	61 River Road	485-5651
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ZONING BOARD MEMBERS

SECRETARY:	Carol Angowski	61 River Road	485-5651	1994
CHAIRMAN:	Carl Foss	27 Main Street	485-4078	1996
CO-CHAIR:	Doris Levesque	6 Roland Drive	485-4043	1996
	Kim Deland	390 Deerfield Road	485-5727	1996
	Abraham Blow	Albin Avenue	Unlisted	1995

ZONING BOARD ALTERNATES

Fernald Rockwell	11 Granite Street	485-7019	1996
VACANT			1995
VACANT			1994

BUDGET COMMITTEE

Michael Collier - Chairman

Carol Angowski - Clerk

Donald E. Coulsey - Selectman

Irene "Melaine" Boisvert - School Representative

1994

Michael Collier

Peter Viar

Thomas Stokes

Scott Halverson - resigned

Judith Latham - appt.

1995

Gabriel Daneault

Roland Martel

Sandra McKenney

Arthur Houle

1996

Carol Angowski

Marilyn Blake-Boucher

Michael Hebert -resigned

Frank Doll - appt.

Scott Theg - resigned

Fernald Rockwell - appt.



The Burgin-Ela Tavern was located near Bear Brook, where Deerfield Rd. and Epsom Rd. once intersected. The Tavern was a stage coach stop for the Concord based "PHENIX". The coach would leave the Phenix Hotel in Concord tri-weekly enroute to Portsmouth and return tri-weekly.

MUNICIPAL EMPLOYEES

FIRE DEPARTMENT

Full Time:

*Lt. Everett Chaput, III
Robert Martin*

Part Time: (NLA = No Longer Active; JRFF = Junior Fire Fighter)

*Lisa Baldini
Travis Belleville
Stanley Bodner
Valerie Bodner (JRFF)
Jessica Byrne (NLA)
James Casteel (NLA)
Joanne Courtemanche
Richard Courtemanche
Donald Deangelis (NLA)
Todd Drew
Todd Dubois (JRFF)
Brian Duchesne (JRFF)
Scott Eaton
Richard Fowler, Jr. (NLA)
Gary French
Robbie Gagnon
Stacy Gingras (NLA)
Martin Harless, Jr. (JRFF)*

*Leon Henderson
Aaron Lambert
Douglas Lambert (NLA)
Eric Lambert
Shawn Lambert (NLA)
Tim Lavoie (JRFF)
Anthony Manning
Richard Martel
David McElroy
John McSweeney (NLA)
Richard Morin
Stephen Perry (NLA)
Brian Sargent
Paul St. Germain
Raymond Segviney
Daniel Silva
Richard Verville
Timothy Whitehead
Walter Belanger (Forestry)*

LIBRARIANS

*Georgette Plourde
Bettye Richard
Pauline Chroniak*

CROSSING GUARDS

*Rene "Charlie" Beauchesne
Paul Beaudet*

STUDENT INTERN

Cicely Poggi

POLICE DEPARTMENT

Full Time:

*Lt. Ronald Montplaisir, Jr.
Det. Sgt. Craig Sykes
Ernest L. Castle IV
Peter J. Dyrkacz
Larry Krupnik*

Part Time: (NLA = No Longer Active)

*Paul A. Beauchesne
James Gilbert (NLA)
Robert Montmarquet
Bruce R. Nadeau
Aubrey Viar (Deceased)*

HIGHWAY DEPARTMENT

*Foreman Michael Chaput
Jeff Amyot
Marc Boisvert
Stephen Fowler
Normand Hamel
Donald Noel*

OFFICE PERSONNEL

*Pauline Adinolfo (Retired)
Kris Tina Gray*

JANITORS

*Arthur Proulx
"Charlie" Beauchesne*

BALLOT CLERKS

*Ernest Beauchesne
Kelly Beauchesne
Rita Blazon
Lucien Bonenfant
Veryl Brisette
Kathleen Burbank
Kristopher Fowler
Priscilla Lemaire
Phyllis Parker
Norbert Raymond
Nancy Wells*

**TOWN OF ALLENSTOWN
STATE OF NEW HAMPSHIRE
1994 TOWN WARRANT**

*TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK
IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:*

*You are hereby notified to meet at St. Jean the Baptist Parish Hall in said Allenstown
on Tuesday, the eighth day of March next, at seven o'clock in the forenoon to act upon the
following subjects:*

ARTICLES INCLUDED ON BALLOT:

- ARTICLE 1. To choose all necessary Town Officers for the ensuing years.*
- ARTICLE 2. To see if the Town of Allenstown will vote to adopt the definitions for
Zoning Permit, Family Child Care Home, Group Child Care Center
and Recreation Vehicles. (This article is Recommended by the
Planning Board.)*
- ARTICLE 3. To see if the Town of Allenstown will vote to eliminate "towers" from
USES 601 and add to EXCEPTIONS 602 in the Open Space and Farm
Zone. (This article is Recommended by the Planning Board.)*
- ARTICLE 4. To see if the Town of Allenstown will vote to amend Day Care and
Nurseries to read Family Child Care Home in USES 701 and add
Group Child Care Center and Kindergartens to EXCEPTIONS 702 in
the Residential Zone. (This article is Recommended by the Planning
Board.)*
- ARTICLE 5. To see if the Town of Allenstown will vote to add "manufacturing" to
EXCEPTIONS 802 in the Business Zone. (This article is
Recommended by the Planning Board.)*
- ARTICLE 6. To see if the Town of Allenstown will vote to eliminate "towers" from
USES 901 in the Industrial Zone. (This article is Recommended by
the Planning Board.)*
- ARTICLE 7. To see if the Town of Allenstown will vote to adopt Section 1002
EXCEPTIONS to the Commercial/Light Industrial Zone and add
"towers" and "sawmills" to said zone. (This article is Recommended
by the Planning Board.)*

ARTICLE 8. *To see if the Town of Allenstown will vote to amend the Flood Plain Development Regulations, Article XII of the Zoning Ordinances and Regulations with regards to recreation vehicles. (This article is Recommended by the Planning Board.)*

ARTICLE 9. *To see if the Town of Allenstown will vote to amend the Mobile Home Moratorium Ordinance, Section 3. EXCEPTIONS*

A mobile home may be erected or installed in the Town of Allenstown if:

a. The mobile home will be erected or installed on a site that is approved by the Town of Allenstown for erection or installation of a mobile home and the mobile home is at least (700) square feet in interior floor area.

A mobile home may be remodeled, restored or replaced in the Town of Allenstown if:

b. The mobile home will be remodeled, restored or replaced on a site that is approved by the Town of Allenstown for erection or installation of a mobile home and the mobile home is at least (700) square feet in interior floor area, or if not at least (700) square feet in interior floor area, is of equal to or greater than the interior floor area of the mobile home to be replaced. (This article is Recommended by the Planning Board.)

ARTICLES TO BE DISCUSSED AT BUSINESS MEETING:

ARTICLE 10. *To see if the Town of Allenstown shall accept the provisions of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes.*

ARTICLE 11. *To see if the Town of Allenstown shall accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year.*

ARTICLE 12. *To see if the Town of Allenstown shall accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.*

ARTICLE 13. *To see if the Town of Allenstown will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.*

ARTICLE 14. *To see if the Town of Allenstown will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.*

ARTICLE 15. *To see if the Town of Allenstown will vote to authorize the Board of Selectmen indefinitely, until rescinded, to convey any real estate acquired by the town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.*

ARTICLE 16. *To see if the Town of Allenstown will vote to authorize the Board of Selectmen to purchase capital equipment from the state, federal surplus and private programs, when such equipment becomes available and such purchase is in the best interest of the Town of Allenstown. Said capital equipment purchase is to be made from current appropriations.*

ARTICLE 17. *To see if the Town of Allenstown will vote to appropriate not more than Six Thousand Dollars (\$6,000) from the General Trust Fund for the purpose of purchasing a photocopier for the Town Hall. This expenditure to be made only in the case of failure of the existing copier. (This article is Recommended by the Budget Committee & the Board of Selectmen).*

ARTICLE 18. *To see if the voters of the Town of Allenstown will vote to appropriate the sum of Thirty Thousand Dollars (\$30,000) for the complete revaluation of all utility property in the Town of Allenstown.*

Anticipated completion of this project is September, 1994 for inclusion in the MS-1 form to the State of New Hampshire for tax year 1994. (This article is Recommended by the Budget Committee & the Board of Selectmen).

ARTICLE 19. To see if the Town of Allenstown will vote to appropriate not more than Six Thousand Two Hundred Forty Dollars (\$6,240) for the purpose of purchasing six MSA Ultralight MMR airpaks. (This article is Recommended by the Budget Committee & the Board of Selectmen).

ARTICLE 20. To see if the Town of Allenstown will vote to appropriate not more than Twenty Thousand Dollars (\$20,000) for the purpose of purchasing aboveground fuel/oil tanks to replace aging underground fuel storage tanks. (This article is Recommended by the Budget Committee & the Board of Selectmen.)

ARTICLE 21. To see if the Town of Allenstown will vote to appropriate Five Thousand Dollars (\$5,000) to establish and operate a Town lottery pending either a favorable opinion from the Attorney General or legislation to authorize said lottery. All revenue from said lottery will be placed in the general fund only to be used to help offset taxes. (This article is Recommended by the Budget Committee & the Board of Selectmen.)

ARTICLE 22. To see if the Town of Allenstown will vote to appropriate not more than Six Thousand Five Hundred Dollars (\$6,500) for the purpose of purchasing a waste oil furnace to be used at the highway garage. (This article is Recommended by the Budget Committee & the Board of Selectmen.)

ARTICLE 23. To see if the Town of Allenstown will vote to appropriate not more than Eight Thousand Dollars (\$8,000) for the purchase of two 50KW emergency generators from Federal Surplus if they become available and the necessary electrical upgrades. These will be used for emergency shelter in case of natural disaster and other power outages. (This article is Recommended by the Budget Committee & the Board of Selectmen.)

ARTICLE 24. To see if the Town of Allenstown will vote to authorize the selectmen to enter into a five year lease/purchase agreement for the purpose of lease/purchasing a garbage truck to replace the 1986 packer for the Highway Department, and to raise and appropriate not more than Twenty Three Thousand Dollars (\$23,000) for the first year's payment for that purpose. (This article is Recommended by the Budget Committee & the Board of Selectmen.)

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- ARTICLE 25. *To see if the Town of Allenstown will vote to appropriate the sum of Five Thousand Dollars (\$5,000) to be used for the restoration of the Old Allenstown Meeting House. (This article is Recommended by the Budget Committee & the Board of Selectmen.)*
- ARTICLE 26. *(By Petition) To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000) Dollars for the purchase of pagers for use by the fire Department. (This article is Not Recommended by the Budget Committee or the Board of Selectmen.)*
- ARTICLE 27. *(By Petition) To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Nine Hundred Fifty Dollars (\$16,950) for the purchase of one 1994 Ford LTD Police Cruiser complete with all communication, audio and visual equipment installed, for the use by the Police Department. (This article is Recommended by the Budget Committee & the Board of Selectmen.)*
- ARTICLE 28. *(By Petition) To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Nine Hundred Fifty Dollars (\$16,950) for the purchase of one 1994 Ford LTD Police Cruiser complete with all communication, audio and visual equipment installed, for the use by the Police Department, with the sum of Ten Thousand Two Hundred Dollars (\$10,200) to be taken from the Capital Reserve Fund and applied to the total sum of Sixteen Thousand Nine Hundred Fifty Dollars (\$16,950). (This article is Not Recommended by the Budget Committee or the Board of Selectmen.)*
- ARTICLE 29. *To see if the Town of Allenstown will vote to give a one-percent (1%) discount on all 1994 property taxes paid within fifteen (15) days after mailing of the tax bills.*
- ARTICLE 30. *To see if the Town of Allenstown will vote to accept the budget as submitted by the Budget Committee and to raise and appropriate the sums therein or pass any vote in relation thereto.*
- ARTICLE 31. *To hear reports of auditors, agents and committees or of officers here before chosen, to pass any vote in relation thereto.*
- ARTICLE 32. *To transact any other business that may legally come before said meeting.*

THE POLLS WILL BE OPEN UNTIL SEVEN O'CLOCK IN THE P.M.

The business meeting and reading of the Warrant will be held at St. Jean the Baptist Parish Hall in said Allenstown at **10:00 a.m., Saturday, March 12, 1994**. Given under our hands and sealed this sixteenth day of February, 1994.

James R. Foulke
W. D. O'Leary
S. Michael Ortisi
Board of Selectmen

A true copy of Warrant - ATTEST

We certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purposes within mentioned, posting an attested copy of the within Warrant at the place of meeting within named, and a list attested copy at the Municipal Building being a public place in said Town, on the Eighteenth day of February, 1994.

James R. Foulke
W. D. O'Leary
S. Michael Ortisi
Board of Selectmen

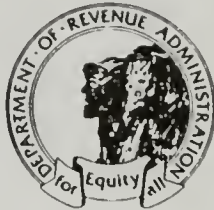
Special accommodations for individuals with disability are available upon request - (Americans with Disabilities Act of 1990)

TDD ACCESS: Relay NH 1-800-735-2964

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 457
Concord, NH 03302-0457
(603) 271-3397

Form MS-7

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW



BUDGET OF THE TOWN

OF ALLENSTOWN N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1994 to December 31, 1994 or for Fiscal Year
From _____ 19 ____ to _____ 19 ____

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date February 14, 1994

Susan E. [Signature]
Judith [Signature]
Diane S. Bouscruit
Gabriel Deneault

Fernald Rockwell
W.C. [Signature]
Sandra McKenny
Maureen J. Blake-Boucher
Arthur G. Hoxie

		1	2	3	4	5	
PURPOSE OF APPROPRIATION (RSA 31:4)		W.A. No.	* Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Budget Committee	
Acct. No.	GENERAL GOVERNMENT					Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive W.A. 17/21		109642	99236	151348	150988	-360
4140	Elec., Reg., & Vital Stat.		13305	11613	13040	12390	-650
4150	Financial Administration		53968	64100	40210	40210	
4152	Revaluation of Property	18	8500	7922	39600	39600	
4153	Legal Expense		50000	109391	60000	60000	
4155	Personnel Administration		0	0	0	0	
4191	Planning and Zoning		2700	1611	3350	3350	
4194	General Government Bldg.		24199	15061	25472	25865	393
4195	Cemeteries		0	0	100	100	
4196	Insurance		154684	141962	165835	165835	
4197	Advertising and Reg. Assoc.		3685	3685	3911	3911	
4199	Other General Government		0	0	0	0	
PUBLIC SAFETY							
4210	Police	27	244294	247548	290705	279048	-11657
4215	Ambulance		19363	19363	18251	18251	
4220	Fire	19	258939	258406	170906	166575	-4331
4240	Building Inspection		4050	4125	4850	4850	
4290	Emergency Management	23	2000	0	10000	10000	
4299	Other Public Safety		0	0	0	0	
HIGHWAYS AND STREETS							
4312	Highways and Streets W.A. 20/22/24		243250	243288	272197	272472	275
4313	Bridges		0	0	0	0	
4316	Street Lighting		25000	27181	26400	25896	-504
SANITATION							
4323	Solid Waste Collection		0	0	0	0	
4324	Solid Waste Disposal		128350	137942	124425	124425	
4326	Sewage Collection & Disposal		0	0	0	0	
WATER DISTRIBUTION & TREATMENT							
4332	Water Services		12516	12099	12016	12016	
4335	Water Treatment		357634	317020	369108	349108	-20000
HEALTH							
4414	Pest Control		8650	9191	10000	10000	
4415	Health Agencies and Hospitals		24420	24220	24620	24620	
WELFARE							
4442	Direct Assistance		166100	124357	149525	149525	
4444	Intergovernmental Welf. Pay'ts.		0	0	0	0	
4445	Vendor Payments		0	0	0	0	
Sub-Totals (carry to top of page 3)			1915249	1879321	1985869	1949035	-36834

PURPOSE OF APPROPRIATION (Continued)	W.A. No.	1 * Actual Appropriations Prior Year (omit cents)	2 Actual Expenditures Prior Year (omit cents)	3 Selectmen's Recommended Budget	4 Budget Committee		5 Not Recommended (omit cents)
					Recommended Ensuing Fiscal Year (omit cents)		
Sub-Totals (from page 2)		1915249	1879321	1985869	1949035		-36834
CULTURE AND RECREATION							
4520 Parks and Recreation	25	7300	6357	16300	16300		
4550 Library		26229	26000	28958	28958		
4583 Patriotic Purposes		1500	1041	550	550		
4589 Other Culture and Recreation		0	0	0	0		
CONSERVATION							
4612 Purchase of Natural Resources		0	0	0	0		
4619 Other Conservation		0	0	0	0		
REDEVELOPMENT AND HOUSING							
ECONOMIC DEVELOPMENT							
DEBT SERVICE							
4711 Princ.-Long Term Bonds & Notes		95000	95000	95000	95000		
4721 Int.-Long Term Bonds & Notes		65437	65437	57073	57073		
4723 Interest on TAN		72125	41122	39000	39000		
CAPITAL OUTLAY							
4901 Land and Improvements		71000	52680	70000	70000		
4902 Mach., Veh., & Equip.		0	0	0	0		
4903 Buildings		0	0	0	0		
4909 Improvements Other than Bldgs.		0	0	0	0		
OPERATING TRANSFERS OUT							
4912 To Special Revenue Fund		0	0	0	0		
4913 To Capital Projects Fund		0	0	0	0		
4914 To Enterprise Fund							
Sewer —		0	0	0	0		
Water —		0	0	0	0		
Electric —		0	0	0	0		
4915 To Capital Reserve Fund		59800	59839	74800	74800		
4916 To Trust and Agency Funds		0	0	0	0		
TOTAL APPROPRIATIONS		2313640	2226797	2367550	2330716		-36834

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers

10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ _____ Recommended Amount of Collective Bargaining Cost Items. \$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).
(RSA 32:19).

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

** Amounts Not Recommended by Selectmen **

These amounts are not included in the recommended column.

Warrant Article #

\$ Amount

Warrant Article #

\$ Amount

Article 28

\$16,950

Article 26

\$15,000

SOURCE OF REVENUE			1	2	3	4
Acct. No.	TAXES	W.A. No.	* Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes					
3180	Resident Taxes					
3185	Yield Taxes		4484	4484	4484	4484
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Amt.)\$					
3190	Interest & Penalties on Delinquent Taxes		105000	213611	125000	125000
	Inventory Penalties		900	2650	900	900
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits					
3220	Motor Vehicle Permit Fees		220000	230482	225000	225000
3230	Building Permits		1500	2031	6000	6000
3290	Other Licenses, Permits & Fees		2000	1276	1300	1300
	FROM FEDERAL GOVERNMENT					
3319	Other		1124	1124	0	0
	FROM STATE					
3351	Shared Revenue		68942	68942	77224	77224
3353	Highway Block Grant		55820	55820	55197	55197
3354	Water Pollution Grants		59332	31565 *	30402 *	30402 *
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement		10006	10221	10200	10200
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax)		1200	2220	2200	2200
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues		305000	360079	349108	349108
	CHARGES FOR SERVICES					
3401	Income from Departments		27000	34854	30000	30000
3409	Other Charges		18000	17600	15600	15600
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		16627	23513	15000	15000
3502	Interest on Investments		24000	13225	13000	13000
3509	Other		64100	7112	45000	45000
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund					
	Sewer —		35693	35693	0	0
	Water —					
	Electric —					
3915	Capital Reserve Fund		149977	157593	6000	6000
3916	Trust and Agency Funds					
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds					
General Fund Balance		For Municipal Use				
Unreserved Fund Balance	< \$ >	xxx	xxx	xxx	xxx	
Fund Balance Voted From Surplus	< \$ >					
Fund Balance to be Retained	\$	xxx	xxx	xxx	xxx	
Fund Balance Remaining to Reduce Taxes	\$					
TOTAL REVENUES AND CREDITS			1170705	1274095	1011615	1011615

* Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations 2330716

Less: Amount of Estimated Revenues, Exclusive of Property Taxes 1011615

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 1319101

BUDGET OF THE TOWN OF ALLENSTOWN **, N.H.**

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	For Use By Municipality (omit cents)	Reserved For Use By Dept. Of Revenue
GENERAL GOVERNMENT:				
4130	Executive		149,705	
4140	Election, Registration, & Vital Statistics		5,880	
4150	Financial Administration		9,000	
4152	Revaluation of Property		8,000	
4153	Legal Expense		50,000	
4155	Personnel Administration		35,330	
4191	Planning and Zoning		3,200	
4194	General Government Building	13	32,999	
4195	Cemeteries		0	
4196	Insurance		154,684	
4197	Advertising and Regional Associations		3,685	
4199	Other General Government		3,500	
PUBLIC SAFETY				
4210	Police		244,294	
4215	Ambulance		19,363	
4220	Fire	15	255,539	
4240	Bldg. Inspection			
4290	Emergency Management			
4299	Other Public Safety (Including Communications)			
HIGHWAYS AND STREETS				
4312	Highways and Streets	21 & 22	243,250	
4313	Bridges		0	
4316	Street Lighting		25,000	
SANITATION				
4323	Solid Waste Collection		10,000	
4324	Solid Waste Disposal		118,350	
4326	Sewage Collection and Disposal			
WATER DISTRIBUTION AND TREATMENT				
4332	Water Services		12,516	
4335	Water Treatment		357,634	
HEALTH				
4414	Pest Control		1,000	
4415	Health Agencies and Hospitals		23,120	
WELFARE				
4442	Direct Assistance		149,200	
4444	Intergovernmental Welfare Payments			
4445	Vendor Payments			
Sub-Totals (carry to top of page 3)			1,915,249	

Acct. No.	SOURCE OF REVENUE	W.A. No.	For Use By Municipality (omit cents)	Reserved For Use By Dept. Of Revenue
	TAXES			
3120	Land Use Change Taxes			
3180	Resident Taxes			
3185	Yield Taxes		500	
3186	Payments in Lieu of Taxes			
3189	Other Taxes (Specify Bank Stock Tax Amt.)\$			
3190	Interest & Penalties on Delinquent Taxes		116,500	
	Inventory Penalties		900	
	LICENSES, PERMITS AND FEES			
3210	Business Licenses and Permits		1,500	
3220	Motor Vehicle Permit Fees		215,000	
3230	Building Permits			
3290	Other Licenses, Permits & Fees		1,000	
	FROM FEDERAL GOVERNMENT			
3319	Other			
	FROM STATE			
3351	Shared Revenue		101,203	
3353	Highway Block Grant		49,046	
3354	Water Pollution Grants		32,000	
3355	Housing and Community Development			
3356	State & Federal Forest Land Reimbursement		13,000	
3357	Flood Control Reimbursement			
3359	Other (Including Railroad Tax)		1,000	
	FROM OTHER GOVERNMENT			
3379	Intergovernmental Revenues		330,000	
	CHARGES FOR SERVICES			
3401	Income from Departments		27,000	
3409	Other Charges			
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property			
3502	Interest on Investments		25,000	
3509	Other		64,100	
	INTERFUND OPERATING TRANSFERS IN			
3912	Special Revenue Fund		39,449	
3913	Capital Projects Fund			
3914	Enterprise Fund			
	Sewer —			
	Water —			
	Electric —			
3915	Capital Reserve Fund		149,977	
3916	Trust and Agency Funds			
	OTHER FINANCING SOURCES			
3934	Proc. from Long Term Notes & Bonds			
General Fund Balance		For Municipal Use		
Unreserved Fund Balance		\$	XXXXX	XXXXX
Fund Balance Voted From Surplus		< \$ >		
Fund Balance to be Retained		< \$ >	XXXXX	XXXXX
Fund Balance Remaining to be Used to Reduce Taxes		\$		
TOTAL REVENUES AND CREDITS			1,167,175	

Allentown
CITY/TOWN

NH Department of Revenue Administration
Municipal Services Division
P.O. Box 457, Concord, NH 03302-0457
(603) 271-3397

Due September 1

MS-4

FY 1993

REVISED ESTIMATED REVENUES (RSA 21-J:34)

Acct. No.	SOURCE OF REVENUE	W.A. No.	For Use By Municipality (omit cents)	Reserved For Use By Dept. Of Revenue
TAXES				
3120	Land Use Change Taxes			
3180	Resident Taxes			
3185	Yield Taxes		4,484	
3186	Payments in Lieu of Taxes			
3189	Other Taxes (Specify Bank Stock Tax Amt.) \$			
3190	Interest & Penalties on Delinquent Taxes		105,000	
	Inventory Penalties		900	
LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits			
3220	Motor Vehicle Permit Fees		220,000	
3230	Building Permits		1,500	
3290	Other Licenses, Permits & Fees		2,000	
FROM FEDERAL GOVERNMENT				
3319	Other <u>Snow Removal Reimbursement</u>		1,124	
FROM STATE				
3351	Shared Revenue		68,942	
3353	Highway Block Grant		55,820	
3354	Water Pollution Grants		59,332	
3355	Housing and Community Development			
3356	State & Federal Forest Land Reimbursement		10,006	
3357	Flood Control Reimbursement			
3359	Other (Including Railroad Tax) <u>Snow Removal Reimbursement</u>		1,200	
FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues		305,000	
CHARGES FOR SERVICES				
3401	Income from Departments		27,000	
3409	Other Charges		18,000	
MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		16,627	
3502	Interest on Investments		24,000	
3509	Other		64,100	
INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund			
3913	Capital Projects Fund			
3914	Enterprise Fund			
	Sewer —		35,693	
	Water —			
	Electric —			
3915	Capital Reserve Fund <u>13, 15, 16, 21 & 22</u>		149,977	
3916	Trust and Agency Funds			
OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds			
General Fund Balance		For Municipal Use		
Unreserved Fund Balance		\$ 130,230	XXXXX	XXXXX
Fund Balance Voted From Surplus		< \$ >		
Fund Balance to be Retained		< \$ 130,230 >	XXXXX	XXXXX
Fund Balance Remaining to be Used to Reduce Taxes		\$		
TOTAL REVENUES AND CREDITS				

REQUESTED OVERLAY (RSA 76:6) \$72,000. -

Vicki A. LeC...
PREPARER (Please Sign in Ink)

10/14/93
Date Prepared
Administrative Assistant
Title of Preparer

MS-4

TOWN TREASURER REPORT
SUMMARY OF RECEIPTS
January 01, 1993 - December 31, 1993

TAX COLLECTOR:

1992 Real Estate Taxes	\$269,155.02	
1992 Tax Liens	231,204.30	
1993 Real Estate Taxes	3,172,083.69	
1993 Tax Liens	308,182.04	
1991 & Prior Tax Liens	278,060.11	
Yield Tax	4484.36	
Tax Lien	683,467.94	
Tax Lien Costs	1441.00	
		\$4,948,078.46

TOWN CLERK:

Motor Vehicle Permits	\$230,482.00	
Marriage Licenses	1487.00	
Dog Licenses & Abatements	1203.00	
Vital Statistics	102.00	
Filing Fees & Recount Fees	24.00	
		\$233,298.00

STATE OF NEW HAMPSHIRE:

Highway Block Grant	55,819.86	
Revenue Sharing	198,545.82	
Frest Lands	10,006.24	
Extrication Equipment	2278.50	
Federal Snow Aid	1124.00	
State Snow Aid	180.00	
Forest Fires	465.95	
		\$268,420.37

SUNCOOK WASTEWATER PLANT:

1992 Assessment	35,693.40	
1993 Assessment	33,582.24	
Interest on Bond	9.39	
Office Rental	800.00	
State Aid Share	31,564.62	
		\$101,649.65

*TOWN TREASURER REPORT
SUMMARY OF RECEIPTS
January 01, 1993 - December 31, 1993*

TRUSTEE OF TRUST FUNDS:

<i>Capital Reserve</i>	<i>\$15,739.00</i>	
<i>Capital Reserve</i>	<i>141,853.66</i>	
		<i>\$157,592.66</i>

ALLENSTOWN SCHOOL DISTRICT:

<i>Share of New Fence</i>	<i>467.50</i>	
		<i>\$467.50</i>

RECEIVED FROM DEPARTMENTS:

<i>Welfare - Reimbursement for Assistance</i>	<i>6552.26</i>	
		<i>\$6552.26</i>
<i>Police - Parking Fines, Accident Reports; Court Receipts: Witness Fees Restitution</i>	<i>822.00 1255.47 500.00</i>	
		<i>\$2577.47</i>
<i>Fire Department - Restitution Reimbursement from Towns</i>	<i>175.00 1721.69</i>	
		<i>\$1896.69</i>
<i>Highway Dept. - Dump Use Tires & Refrig. Units</i>	<i>13,050.36 331.00</i>	
		<i>\$13,381.36</i>
<i>Property Rental - OXY USA</i>	<i>16,800.00</i>	
		<i>\$16,800.00</i>

TOWN OFFICES:

<i>Worker's Comp. Reimb.</i>	<i>45,806.24</i>
<i>Insurance Claims</i>	<i>3,303.58</i>
<i>Interest on Bond</i>	<i>889.19</i>
<i>Refund for Overpayment</i>	<i>259.95</i>
<i>Tax Lien Refund</i>	<i>4,227.90</i>

TOWN TREASURER REPORT
SUMMARY OF RECEIPTS
January 01, 1993 - December 31, 1993

TOWN OFFICES:

Building & Yard Sale Permits	2285.46	
Planning Board	236.44	
Zoning - Postage, Copies	297.51	
Refunds BC/BS & Taxes	16,738.51	
Santa Fund	645.00	
Sale of Property	19,785.05	
NH Municipal Assoc. Refund	2325.76	
Refund - Legal Fees	555.00	
		\$97,355.59

INTEREST ON DEPOSITS:

CFX Bank (The Valley Bank)	13,224.92	
NOW Acct.		\$13,224.92
Valley Bank Line of Credit	550,000.00	
New Dartmouth Bank -		
Tax Antic. Note	500,000.00	
		\$1,050,000.00

YEAR TO DATE RECEIPTS		\$6,911,294.93
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TOWN CLERK'S REPORT FOR THE YEAR 1993

FEES

<i>Auto Permits for 1993</i>	<i>\$230,482.00</i>
<i>Marriages (net)</i>	<i>1,487.00</i>
<i>Dogs (net)</i>	<i>1,093.00</i>
<i>Miscellaneous</i>	<i><u>236.00</u></i>
<i>TOTAL FEES COLLECTED</i>	<i>\$233,298.00</i>

VITAL STATISTICS

<i>Marriages</i>	<i>49</i>
<i>Births</i>	<i>70</i>
<i>Deaths</i>	<i><u>32</u></i>
<i>TOTAL</i>	<i>151</i>

*Edward R. Cyr,
Town Clerk*

TAX COLLECTOR'S REPORT FOR THE YEAR 1993

ON LEVIES OF

	<u>1993</u>	<u>1992</u>	<u>PRIOR</u>
<i>Uncollected Taxes</i>			
- Beg. of Year:			
Property Taxes	--0--	\$893,096.12	--0--
Resident Taxes	--0--	--0--	--0--
Land Use Change	--0--	--0--	--0--
Yield Taxes	--0--	--0--	--0--
Utilities	--0--	45,988.58	
<i>Taxes Committed</i>			
- This Year:			
Property Taxes	3,943,313.00	--0--	--0--
Resident Taxes	--0--	--0--	--0--
Land Use Change	--0--	--0--	--0--
Yield Taxes	4,484.36	--0--	--0--
Utilities	166,721.10	--0--	--0--
ADDED TAXES	12,721.68	--0--	--0--
<i>OVERPAYMENT:</i>			
Property Taxes	1,941.88	1,665.80	--0--
Resident Taxes	--0--	--0--	--0--
Land Use Change	--0--	--0--	--0--
Yield Taxes	--0--	--0--	--0--
Lien Costs	--0--	13,249.50	
<i>Interest Collected on</i>			
Delinquent Taxes	6,027.73	52,218.12	--0--
<i>Collected Resident</i>			
Tax Penalties	--0--	--0--	--0--
TOTAL DEBITS	\$4,135,209.75	\$1,006,218.12	--0--

TAX COLLECTOR'S REPORT FOR THE YEAR 1993

ON LEVIES OF

	<u>1993</u>	<u>1992</u>	<u>PRIOR</u>
Remitted to Treasurer			
During Fiscal Year:			
Property Taxes	\$3,163,170.63	\$886,150.12	--0--
Resident Taxes	--0--	--0--	--0--
Land Use Change	--0--	--0--	--0--
Yield Taxes	4,484.36	--0--	--0--
Utilities	116,759.14	44,402.71	--0--
Interest	6,027.73	52,218.12	--0--
Penalties	1,060.00	1,590.00	--0--
Lien Costs	--0--	13,249.50	
Discounts Allowed:	22,018.69	1.49	--0--
Abatements Made:			
Property Taxes	--0--	7,020.31	--0--
Resident Taxes	--0--	--0--	--0--
Land Use Change	--0--	--0--	--0--
Yield Taxes	--0--	--0--	--0--
Utilities	43.35	--0--	--0--
Current Levy Deeded	8,174.64	--0--	--0--
Sewer Adjustment	--0--	1.62	
Uncollected Taxes			
- End of Year:			
Property Taxes	762,552.60	--0--	--0--
Resident Taxes	--0--	--0--	--0--
Land Use Change	--0--	--0--	--0--
Yield Taxes	--0--	--0--	--0--
Utilities	49,918.61	1,584.25	--0--
TOTAL CREDITS	\$4,135,209.75	\$1,006,218.12	

TAX COLLECTOR'S REPORT FOR THE YEAR 1993

ON LEVIES OF

	<u>1992</u>	<u>1991</u>	<u>1990</u>	<u>PRIOR</u>
Unredeemed Taxes Balance at Beg. of Fiscal Year	--0--	\$464,790.38	\$353,509.78	\$211,245.68
Liens Executed During Fiscal Year	\$688,305.32	--0--	--0--	--0--
Interest & Costs Coll. After Lien Execution	19,617.02	41,372.08	69,195.88	12,703.20
OVERPAYMENTS	--0--	47.22	--0--	--0--
TOTAL DEBITS	\$707,922.34	\$506,209.68	\$422,705.66	\$223,948.88
Remittance to Treasurer: Redemptions	\$288,565.02	\$191,921.25	\$163,463.31	\$35,084.86
Interest/Costs After Lien Execution	19,617.02	41,372.08	69,195.88	12,703.04
Tax Adjustment	--0--	--0--	69.33	--0--
Abatements of Unredeemed Taxes	3,295.21	2,651.61	7,974.56	5,774.04
Liens Deeded to Municipalities	16,825.85	17,4345.56	17,549.85	20,543.68
Unredeemed Liens Bal. End of Year	379,619.24	252,919.19	164,452.73	149,842.10
TOTAL CREDITS	\$707,922.34	\$506,209.68	\$422,705.66	\$223,948.88

Diane Demers
Tax Collector

DEPARTMENT OF REVENUE ADMINISTRATION

1993 Tax Rate Calculation

TAX RATES

TOWN/CITY OF: ALLENSTOWN

Appropriations	2,313,640
Less: Revenues	1,170,705
Less: Shared Revenues	45,621
Add: Overlay	71,906
Add: War Service Credits	<u>42,000</u>

Net Town Appropriation	1,211,220
Special Adjustment	<u>-0-</u>

Approved Town/City Tax Effort	1,211,220		
Municipal Tax Rate			9.26

--School Portion--

Due to Local School	2,611,432
Due to Regional School	-0-
Less: Shared Revenues	<u>76,596</u>

Net School Appropriation	2,534,836
Special Adjustment	<u>-0-</u>

Approved School(s) Tax Effort	2,534,836		19.37
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--County Portion--

Due to County	246,644
Less: Shared Revenues	<u>7,7387</u>

Net County Appropriation	239,257
Special Adjustment	<u>-0-</u>

Approved County Tax Effort	239,257		
County Tax Rate			<u>1.83</u>

Combined Tax Rate

Total Property Taxes Assessed	3,985,313		30.46
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--Commitment Analysis--

Total Property Taxes Assessed	3,985,313
Less: War Service Credits	(42,000)
Add: Village District Commitment(s)	<u>-0-</u>

TOTAL PROPERTY TAX COMMITMENT	<u>3,943,313</u>
-------------------------------	------------------

--Proof of Rate--

Net Assessed Valuation	Tax Rate	Assessment
130,837,584	30.46	3,985,313

1994 Bond Requirement

Treasurer:	91,000		
Town Clerk:	36,000	Tax Collector:	82,000
		Trustees of Trust Funds:	31,000

I T E M	LAND (Items 1 A, B, C, & D) - List all improved and unimproved land (include wells, septs and paving)	A C R E S	19 ⁹³ ASSESSED VALUATION
	BUILDING (Items 2 A, B, & C) - List all the buildings		
1.	VALUE OF LAND ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6		
	A. Current Use (At Current Use Values) (RSA 79-A)	2,643.49	\$ 172,092
	B. Conservation Restriction Assessment (At Current Use Values) (RSA 79:B, Eff. 5/12/90)		\$
	C. Residential	2,372.08	\$32,297,900
	D. Commercial/Industrial	549.82	\$ 9,112,300
	E. Total of Taxable Land (A, B, C & D)	5,565.39	XXXXXXXXXXXXXX
	F. Tax Exempt & Non-Taxable (\$)		XXXXXXXXXXXXXX
2.	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6		
	A. Residential		\$65,309,900
	B. Manufactured Housing as defined in RSA 674:31		\$14,882,925
	C. Commercial/Industrial		\$ 9,486,500
	D. Total of Taxable Buildings (A, B, & C)		XXXXXXXXXXXXXX
	E. Tax Exempt & Non-Taxable (\$)		XXXXXXXXXXXXXX
3.	PUBLIC WATER UTILITY - Privately owned water co. serving public (RSA 72:11 & 72:12)		XXXXXXXXXXXXXX
4.	PUBLIC UTILITIES - Value of all property used in production, transmission, and distribution including production machinery, land, landrights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8 & 72:12)	Gas	XXXXXXXXXXXXXX
5.		Electric	XXXXXXXXXXXXXX
6.		Oil Pipeline	XXXXXXXXXXXXXX
7.	Mature Wood and Timber (RSA 79:5)		XXXXXXXXXXXXXX
8.	VALUATION BEFORE EXEMPTIONS. (Total of 1E, 2D, 3, 4, 5, 6 & 7)		XXXXXXXXXXXXXX
9.	Blind Exemption RSA 72:37 (Number)	\$15,000	\$ 45,000
10.	Elderly Exemp. RSA 72:39, 72:43-b, 72:43-f, & 72:43-h (Number)	\$10,000/\$15,000 \$20,000	\$ 2,060,000
11.	Physically Handicapped Exemp. RSA 72:37-a (Number)	\$	\$
12.	Solar/Windpower Exemp. RSA 72:62 & 72:66 (Number)	\$	\$
13.	School Din./Dormitory/Kitchen Exemp. RSA 72:23 (Number)	\$	\$
14.	Water/Air Pollution Control Exemp. RSA 72:12-a (Number)	\$	\$
15.	Wood Heating Energy System Exemp. RSA 72:69 (Number)	\$	\$
16.	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 9 to 15)		XXXXXXXXXXXXXX
17.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 16)		XXXXXXXXXXXXXX

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column above.		MUNICIPALITY	PER RSA 362-A:6 III Amount Apportioned To SCHOOL
18.	State and Federal Forest Land, Recreation, and/or Flood Control Land (MS-2, p. 4, acct. 3356 & 3357)	\$ 13,000	\$ XXXXXXXXXX
19.	Other — From (MS-2, p. 4, acct. 3186):	\$	\$
20.	Other — From (MS-2, p. 4, acct. 3186):	\$	\$
21.	Other — From (MS-2, p. 4, acct. 3186):	\$	\$

TOTALS	For Use By Dept. of Revenue (Prior Year) (Valuation)	VILLAGE DISTRICT, SERVICE AREAS AND SCHOOL DISTRICT VALUATION Where valuation of Village Districts and/or School Districts is not identical with the town or city, identify the unit of government and/or the service areas in the columnar headings and list valuations and exemptions in the same manner as on Page 2.				I T E M
XXXXXXXXXXXXXX						1A
XXXXXXXXXXXXXX						1B
XXXXXXXXXXXXXX						1C
XXXXXXXXXXXXXX						1D
\$ 41,582,292						1E
XXXXXXXXXXXXXX						1F
XXXXXXXXXXXXXX						2A
XXXXXXXXXXXXXX						2B
XXXXXXXXXXXXXX						2C
\$ 89,679,325						2D
XXXXXXXXXXXXXX						2E
\$						3
\$ 505,938						4
\$ 1,175,029						5
\$						6
\$						7
\$ 132,942,584						8
XXXXXXXXXXXXXX						9
XXXXXXXXXXXXXX						10
XXXXXXXXXXXXXX						11
XXXXXXXXXXXXXX						12
XXXXXXXXXXXXXX						13
XXXXXXXXXXXXXX						14
XXXXXXXXXXXXXX						15
\$ 2,105,000						16
\$ 130,837,584						17

	TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
22.	Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
23.	Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	~~\$700~~ \$1,400	8	\$11,200
24.	Other war service credits	~~\$50~~ \$100	307	30,800
25.	Other credits (wood, solar, etc.)	XXXX		
26.	TOTAL NUMBER AND AMOUNT	XXXX	315	\$ 42,000

UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY

Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL, PIPELINE Item 6, Page 2
PUBLIC SERVICE CO. OF NH		\$ 930,358	
NH ELECTRIC CO-OPERATIVE		235,481	
CONCORD ELECTRIC		9,190	
TENNECO	\$ 113,697		
ENERGY NORTH	392,241		
TOTAL	\$ 505,938	\$1,175,029	

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One ☐ Optional Adjusted Elderly Exemption 19 ☒ Adjusted Elderly Exemption 19 89 (See Instructions)	Check One Year Adopted ☐ Expanded Elderly Exemption 19 ☐ Standard Elderly Exemption.....N/A
--	---

ELDERLY EXEMPTION COUNT

Number of	_____ at	5,000	Total Number of	_____ at	5,000 =	_____
Individuals	<u>92</u> at	10,000	Individuals	<u>92</u> at	10,000 =	<u>920,000</u>
Applying for	<u>40</u> at	15,000	Granted an	<u>40</u> at	15,000 =	<u>600,000</u>
an Elderly	<u>27</u> at	20,000	Elderly	<u>27</u> at	20,000 =	<u>540,000</u>
Exemption for	_____ at	_____	Exemption for	_____ at	_____ =	_____
Current year	_____ at	_____	Current year	_____ at	_____ =	_____
	_____ at	_____		_____ at	_____ =	_____
			TOTAL			<u>\$2,060,000</u>

(Item 10, page 2 may not exceed this amount)

CURRENT USE REPORT

CONSERVATION RESTRICTION ASSESSMENT REPORT

Section A Granted in Prior Years	Section B Granted for Current Year	Section C Totals of Sections A & B		Section D Granted in Prior Years	Section E Granted for Current Year	Section F Totals of Sections D & E
No. of Acres	No. of Acres	No. of Acres		No. of Acres	No. of Acres	No. of Acres
99.77		99.77	FARM LAND			
1303.97		1340.06	FOREST LAND			
514.01		470.72	UNPRODUCTIVE LAND			
732.94		732.94	WET LAND			
			DISCRETIONARY EASEMENTS			

Total Number of Acres Exempted under Current Use	<u>2,643.49</u>
Total Number of Acres Taken Out of Current Use During Year	_____
Total Number of Acres Exempted under Conservation Restriction Assessment	_____
Total Number of Acres Receiving the 20% Recreational Adjustment	_____
Total Number of Owners Granted Current Use Assessment	_____
Total Number of Owners Granted Conservation Restriction Assessment	_____

Report of The Trust Funds of The City or Town of ALLENSTOWN

on December 31, 19 93
(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common Trust, so state)	%	PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year	
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year		Balance End Year
										Percent	Amount			
12/13/54	LOUISE M. EVANS	CEMETARY	BANK OF N.H.		150 00				150 00	295 99	19 50		305 49	455 49
06/16/34	CATHERINE BATES	CEMETARY	BANK OF N.H.		100 00				100 00	603 59	19 40		622 99	722 99
10/17/4	JUNE HARRIS	CEMETARY	BANK OF N.H.		100 00				100 00	293 91	9 43		303 34	403 34
05/02/2	EVANS CEMETARY FUND	CEMETARY	BANK OF N.H.		275 00				275 00	690 82	22 19		713 01	988 01
05/10/46	JOHN HILL	CEMETARY	BANK OF N.H.		200 00				200 00	1020 31	32 78		1053 09	1253 09
02/10/54	EMANUEL LEBRECQUE	CEMETARY	BANK OF N.H.		100 00				100 00	100 00	3 21		103 21	203 21
06/14/3	PETER DONAHUE	CEMETARY	BANK OF N.H.		50 00				50 00	176 29	5 66		181 95	231 95
08/01/78	ALBERT J. MICHAUD	CEMETARY	BANK OF N.H.		400 00				400 00	424 52	13 63		438 15	838 15
	TOTAL CEMETARY				1375 00				1375 00	3605 43	115 80		3721 23	5096 23
	CAPITOL RESERVE FUND													
12/31/64	TOWN OF ALLENSTOWN	TOWN EQUIPMENT	BANK OF N.H. 13-06213-2-80		1733 00	1000 00			2733 00	562 30	208 33		5831 63	8564 63
07/29/88	TOWN OF ALLENSTOWN	FIRE DEPTMENT	13-06213-2-81		102332 00	40000 00			142332 00	23878 39	355 81	(9671798)	(6928378)	73048 22
12/28/90	TOWN OF ALLENSTOWN	HAZ-MAT	13-01929-5-80		900 00	300 00			1200 00	54 58	27 18		81 76	1281 76
10/16/87	TOWN OF ALLENSTOWN	WATER SUPPLY	VALLEY BANK 30-622478-8		4537 15	500 00			5037 15	888 64	158 79		1047 43	6084 58
08/02/90	TOWN OF ALLENSTOWN	POLICE DEPT.	53-404829-4		4040 00	4000 00			8040 00	2537 65	185 48		2723 13	10763 13
07/26/90	TOWN OF ALLENSTOWN	HIGHWAY DEPT.	53-404810-4		41498 00	6000 00			47498 00	13575 47	1244 73	(6057557)	(4575337)	1742 63
05/08/91	TOWN OF ALLENSTOWN	BANK OF N.H. RECREATION	13-02063-7-80		2000 00	500 00			2500 00	873 30	593 31		146661	264661
05/13/91	TOWN OF ALLENSTOWN	RECYCLING	13-02138-0-80		752 62	100 00	1728 05		3480 67	19 85	35 13	(103490)	(98492)	249375
12/31/93	TOWN OF ALLENSTOWN	PUBLIC BUILD	CFX 707-7896			1000 00			1000 00		24			100424
12/31/93	TOWN OF ALLENSTOWN	HIGHWAY GARAGE	707-7888			1000 00			1000 00		24			100424
	TOTAL CAPITOL RESERVE				175792 77	59800 00	1728 05		237320 82	47449 18	6011 24	(15833345)	(10487403)	13244779

**SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 1993**

DESCRIPTION	VALUE
Highway Dept. - Land & Buildings	\$ 168,300
3 Summers Avenue - Land Only	29,300
Route 28 - Land Only	5,400
2 Albin Avenue - Land Only	23,400
Pauper Road - Land Only	24,700
Pauper Road - Land Only	14,400
Granite Street - Land Only	5,800
River Road - Land Only	12,000
River Road - Land Only	22,000
Dowst Road - Land Only	18,600
Sewer Plant, Pump Station - Land & Building	1,932,000
Granite Street - Land Only	3,300
Podunk Road - Land Only	9,000
Granite Street - Land Only	6,900
Granite Street - Land Only	900
Town Hall - Land & Buildings	225,600
Library/School Sts. - Land Only	18,000
238 Deerfield Road - Building Only	24,000
Ferry Street - RR Land	28,800
14-16 Ferry Street - Land & Building	88,800
24-26 Ferry Street - Land & Building	41,050
35 Ferry Street - Land & Building	156,350
Ferry Street - Land Only	15,600
Reynolds Avenue - Land Only	30,100
Fire Department - Land & Buildings	359,400
107 Monroe Avenue - Building Only	17,400
18 Fullam Circle - Building Only	22,300
20 Fullam Circle - Building Only	20,150
122 Monroe Avenue - Building Only	23,700

SCHEDULE OF TOWN PROPERTY (Continued)
AS OF DECEMBER 1993

<i>DESCRIPTION</i>	<i>VALUE</i>
<i>Turnpike Street - Land & Building</i>	<i>35,400</i>
<i>Library - Land & Buildings</i>	<i>142,400</i>
<i>182 Catamount Hill Drive - Building Only</i>	<i>21,100</i>
<i>78 Riverside Drive - Land Only</i>	<i>17,500</i>
 <i>TOTAL</i>	 <i>\$3,618,150</i>



Portable saw mill located in Bear Brook area.

DETAILED STATEMENT OF EXPENDITURE

Town Officers' Salaries:

Selectmen	5,400
Town Clerk	7,855
Town Treasurer	1,600
Tax Collector	22,000
Deputy Tax Collector	250
Fire Chief	1,900
Welfare Officer	16,900
Health Officer	1,300
Sewer Commissioners	1,225
Building Inspector	3,800
Animal Control Officer	7,650
Administrative Assistant	28,937
Moderator	350

Total 99,167

Town Officers Expenses:

Salaries Full-Time	22,497
Student Intern	223
Office Equipment/Repair	814
Postage	2,882
Office Supplies	2,645
Dues & Publications	1,711
New Office Equipment	132
Misc. Expenses	342
Administrative Asst. Exp.	245
Tax Collector's Exp.	3,796
Town Clerk's Expenses	866
Gasoline	-448
Town Report Expense	4,820
Audit Expense	8,300
Advertising	173
Mileage	79
Surplus Equipment	100

Total 49,177

Concord Regional VNA: **10,815**

Advert./Regional Assoc.: **3,685**

Co-op Assistance: **51**

Vital Statistics: **139**

Government Buildings:

Salaries Part-Time	3,549
Electricity	4,734
Telephone	2,739
Heat	3,423
Water	270
Sewer	659
Building/Maint. & Repair	2,071
Operating Supplies	355

Total 17,800

Appraisal Services: **4,302**

Planning Board:

Secretarial Salary	254
Postage	597
Publication	108
Advertising	501
Conf/Dues & Association	50

Total 1510

Zoning Board Expenses: **101**

Tax Map Expenses: **3,620**

Town Hall Computer:

Computer Equipment	0
Computer Supplies	390
Computer Operations	1,849
Computer Training	21

Total 2,260

Legal Expenses: **106,025**

Lien Research: **3,366**

Community Action: **12,105**

Library: **26,000**

Municipal Hydrants: **9,282**

Election & Registration:

Supervisors of Checklist	1,765
Ballot Clerks	600
Ballots	298
Police Detail	440
Auxiliary Aids	352
Booths	136
Supplies	927

Total 4,518

Patriotic Purposes:

Patriotic Purposes Exp.	1,000
Flags	41

Total 1,041

Principle Lng/Trm Notes: 55,000

Judgement Bond Princ.: 40,000

Interest on Notes:

Int. Lng/Trm Notes	22,058
Int. Judgement Bond	43,379
Tax Anticipation Note	41,122

Total 106,559

CR Operating Transfer: 39

Building Inspector Exp: 325

General Assistance:

Misc. Exp.	2,133
Electricity	16,310
Telephone	190
Heat	3,189
Medical	7,901
Food	5,817
Clothing	0
Rent & Mortgage	71,531
Postage	267
Conf/Dues & Associations	10
Mileage Reimbursement	109

Total 107,457

Taxes & Retirement:

Town Share FICA	19,254
Town Share MEDICARE	6,641
Town Share PD/Retirement	5,459
Town Share FD/Retirement	3,188

Total 34,542

Insurance:

Life & Disability	7,844
Health Insurance	41,903
Workmen's Compensation	46,094
Auto/Liability/Bldg.	43,127
Surety Bonds	902
Unemployment Compensation	2,092

Total 141,962

Capital Reserve Accounts:

Recreation	5,000
Town Office Equipment	1,000
Highway	6,000
Police	4,000
Fire	40,000
Cistern	500
Haz-Mat	300
Recycling	1,000
Public Building	1,000
Highway Garage	1,000

Total 59,800

Parks & Recreation:

Services	140
Programs	3,391
Supplies & Upkeep	777
Maint. & New Programs	2,049

Total 6,357

Animal Control Expense: 1,541

Recycling: 500

Trees: 1,270

<u>Highway Expenses:</u>		<u>Capital Improvements:</u>	52,680
Salaries Full-Time	120,081	<u>Surface Water:</u>	2,817
Salaries Overtime	10,501	<u>Garbage Removal:</u>	128,886
Supplies	1,056	<u>Dump Maintenance Exp.:</u>	9,056
Sand	3,623	<u>New Highway Equipment:</u>	
Salt	11,640	Loader Payment	13,988
Cold Patch	872	1993 Ford	24,325
Equipment Rental	251	Wood Chipper	15,739
Town Maint. Misc.	3	Total	54,052
Electricity	2,907	<u>Forest Fire Expense:</u>	
Telephone	1,722	Salaries Part-Time	4,080
Heat	1,163	Forest Fire Misc.	2,213
Town Shed Repair	922	Total	6,293
Vehicle/Equip/Repair	17,404	<u>Haz-Mat Expense:</u>	1,500
Fuel	10,850	<u>Ambulance:</u>	19,363
Supplies & St. Signs	987		
Uniforms	1,886		
Misc. Expense	524		
Paving Supplies	978		
Conf/Dues & Assoc.	45		
Total	187,415		
<u>Street Lights:</u>	27,181		
<u>Fire Truck Lease payoff:</u>	96,718		
<u>Fire Department Expenses:</u>		<u>Fire Department Expenses:</u>	
Salaries Full-Time	43,575	Other Equipment	4,640
Salaries Part-Time	28,194	Food	232
Salaries Coverage	2,034	Training & Mtrls	3,642
Electricity	3,373	Dispatch Service	8,499
Telephone	1,111	Meetings	121
Heat	2,119	Professional/Technical	1,320
Water	219	Fire Signal System	972
Wastewater	52	Chemicals	1,224
Bldg Maint. & Repair	1,440	Building Supplies	711
Radio Repair	1,438	Office Equip/Maint/Repair	283
Office Equipment	176	Repair Parts	4,359
Fuel	2,788	Vehicle Outside Repair	10,183
Postage	91	Hose & Fittings	6,900
Office Supplies	399	Tools & Minor Equipment	6,816
Dues & Publications	1,182	Defibrulator	537
Uniforms & Safety Equip.	5,107	Air Packs	6468
Radio Equipment	1,800	Misc.	-10
Total >>>>		Total	151,995

Police Department Expenses:

Salaries Full-Time	142,840
Salaries Part-Time	21,855
Salaries Over-Time	14,654
Sal. Crossing Guards	8,752
Telephone	9,294
Radio Repair & Equipt.	4,216
Vehicle Maint/Repair	5,708
Fuel	5,280

Total >>>>

Police Department Expenses:

Office Supplies & Repair	2,074
Operating Supplies	3,092
Dues & Publications	1,155
Clothing Allowance	3,000
Training	2,929
Dispatch Service	22,169
Computer Expense	420
Postage	110

Total 247,548

Tax Abatements/Refunds:

13,957

Transferred to School District 12/31/93:

2,611,432

Merrimack County Tax:

246,644

Total Expenditures for Year:

4,767,853



Teamster lumbering in Bear Brook area.

EMPLOYEES SALARIES

<i>Pauline Adinolfo</i>	\$ 7,883.00	<i>Kris Tina Gray</i>	\$15,098.20
<i>Jeff Amyot</i>	17,907.13	<i>Albert C. Hamel</i>	575.00
<i>Lisa Baldini</i>	3,396.00	<i>Normand Hamel</i>	20,923.12
<i>Simone Battistelli</i>	452.50	<i>Martin J. Harless, Jr.</i>	295.70
<i>Ernest Beauchesne</i>	24.15	<i>Leon Henderson</i>	1,701.09
<i>Kelly Beauchesne</i>	30.00	<i>Lorette Houle</i>	412.50
<i>Paul Beauchesne</i>	8,249.64	<i>Larry Krupnik</i>	17,988.04
<i>Rene Beauchesne</i>	4,490.25	<i>Aaron Lambert</i>	383.15
<i>Paul Beaudet</i>	4,375.80	<i>Douglas Lambert</i>	407.60
<i>Walter Belanger</i>	72.45	<i>Eric Lambert</i>	385.00
<i>Travis S. Belleville</i>	202.35	<i>Shawn Lambert</i>	275.85
<i>Rita Blazon</i>	30.00	<i>Tim A. Lavoie</i>	380.25
<i>Stanley Bodner</i>	383.75	<i>Vicki LeCain</i>	28,936.96
<i>Valarie Bodner</i>	545.80	<i>Priscilla Lemaire</i>	50.00
<i>James Boisvert</i>	26,750.10	<i>Louise Letendre</i>	900.00
<i>Marc Boisvert</i>	19,396.18	<i>Anthony Manning</i>	555.30
<i>Lucien Bonenfant</i>	30.00	<i>Charles Martel</i>	1,300.00
<i>Veryl Brisette</i>	30.00	<i>Richard Martel</i>	2,061.90
<i>Kathleen Burbank</i>	110.00	<i>Robert Martin</i>	22,926.47
<i>Jessica Byrne</i>	1,042.95	<i>David McElroy</i>	479.11
<i>James Casteel</i>	45.00	<i>Robert Montmarquet</i>	3,500.64
<i>Ernest L. Castle, IV</i>	21,996.21	<i>Ronald Montplaisir, Jr.</i>	32,778.57
<i>Everett R. Chaput, III</i>	23,984.33	<i>Richard Morin</i>	3,757.16
<i>Michael Chaput</i>	21,603.67	<i>John McSweeney</i>	190.35
<i>Pauline Chroniak</i>	2,498.25	<i>Bruce Nadeau</i>	10,053.64
<i>Norman H. Connor</i>	27,847.69	<i>Donald Noel</i>	6,931.17
<i>Donald E. Coulsey</i>	1,700.00	<i>S. Michael Ortisi</i>	1,355.30
<i>Joanne Courtemanche</i>	1,004.82	<i>Phyllis Parker</i>	110.00
<i>Richard Courtemanche</i>	1,079.20	<i>Donald Peloquin</i>	7,339.52
<i>Steve Couture</i>	7,650.00	<i>Stephen Perry</i>	69.00
<i>Edward R. Cyr</i>	7,855.00	<i>Ernest Petrin</i>	350.00
<i>Donald R. Deangelis</i>	262.25	<i>Georgette Plourde</i>	7,876.44
<i>Diane Demers</i>	22,000.00	<i>Cicely Poggi</i>	222.50
<i>Donna (Dlubac) Meadows</i>	17,150.00	<i>Arthur Proulx</i>	3,674.25
<i>Todd M. Drew</i>	136.50	<i>Norbert Raymond</i>	30.00
<i>Todd Dubois</i>	266.40	<i>Elizabeth Richard</i>	1,728.68
<i>Brian M. Duchesne</i>	578.20	<i>Brian Sargent</i>	103.70
<i>Peter Dyrkacz</i>	21,075.90	<i>Raymond P. Sevigny</i>	301.40
<i>Scott M. Eaton</i>	152.35	<i>Daniel E. Silva</i>	129.65
<i>Colin T. Egan</i>	650.00	<i>Paul St. Germain</i>	1,483.78
<i>Richard Fowler, Jr.</i>	19.20	<i>Craig C. Sykes</i>	33,411.21
<i>Dennis R. Fowler</i>	2,000.00	<i>Rodney A. Towle</i>	344.70
<i>Kristopher Fowler</i>	30.00	<i>Richard Verville</i>	1,490.36
<i>Steven Fowler</i>	17,098.49	<i>Aubrey Viar</i>	325.20
<i>Gary L. French</i>	17.05	<i>Nancy Wells</i>	30.00
<i>Robbie Gagnon</i>	1,799.13	<i>Timothy Whitehead</i>	113.30
<i>James Gilbert</i>	2,392.04		
<i>Stacy Gingras</i>	50.05		
<i>Robert O. Girard, Sr.</i>	3,850.00		
<i>Estelle Godbout</i>	1,600.00		

PAYMENT SCHEDULE JUDGMENT BOND CUTTING vs TOWN OF ALLENSTOWN

NEW HAMPSHIRE MUNICIPAL BOND BANK

1992 SERIES A BONDS - NON-GUARANTEED ISSUE ** FROM SETTLEMENT DATE **

Fiscal Year Ending December 31

TOWN OF ALLENSTOWN
FY END
1ST INTEREST
DEC
FEB

11-Jun-92
05:23 PM

PERIOD	DATE	PRINCIPAL OUTSTANDING	MUNI BOND PRINCIPAL	COUPON	INTEREST	TOTAL DEBT SERVICE	FISCAL DEBT SERVICE
1	15-Feb-93			5.300%	23,409.28	23,409.28	
2	15-Aug-93	700,000.00	40,000.00	5.300%	19,970.00	59,970.00	83,379.28
3	15-Feb-94			5.300%	18,910.00	18,910.00	
4	15-Aug-94	660,000.00	40,000.00	5.300%	18,910.00	58,910.00	77,820.00
5	15-Feb-95			5.300%	17,850.00	17,850.00	
6	15-Aug-95	620,000.00	40,000.00	5.300%	17,850.00	57,850.00	75,700.00
7	15-Feb-96			5.300%	16,790.00	16,790.00	
8	15-Aug-96	580,000.00	40,000.00	5.300%	16,790.00	56,790.00	73,580.00
9	15-Feb-97			5.300%	15,730.00	15,730.00	
10	15-Aug-97	540,000.00	40,000.00	5.300%	15,730.00	55,730.00	71,460.00
11	15-Feb-98			5.300%	14,670.00	14,670.00	
12	15-Aug-98	500,000.00	40,000.00	5.300%	14,670.00	54,670.00	69,340.00
13	15-Feb-99			5.400%	13,610.00	13,610.00	
14	15-Aug-99	460,000.00	40,000.00	5.400%	13,610.00	53,610.00	67,220.00
15	15-Feb-2000			5.500%	12,530.00	12,530.00	
16	15-Aug-2000	420,000.00	35,000.00	5.500%	12,530.00	47,530.00	60,060.00
17	15-Feb-2001			5.600%	11,567.50	11,567.50	
18	15-Aug-2001	385,000.00	35,000.00	5.600%	11,567.50	46,567.50	58,135.00
19	15-Feb-2002			5.700%	10,587.50	10,587.50	
20	15-Aug-2002	350,000.00	35,000.00	5.700%	10,587.50	45,587.50	56,175.00
21	15-Feb-2003			5.800%	9,590.00	9,590.00	
22	15-Aug-2003	315,000.00	35,000.00	5.800%	9,590.00	44,590.00	54,180.00
23	15-Feb-2004			6.000%	8,575.00	8,575.00	
24	15-Aug-2004	280,000.00	35,000.00	6.000%	8,575.00	43,575.00	52,150.00
25	15-Feb-2005			6.000%	7,525.00	7,525.00	
26	15-Aug-2005	245,000.00	35,000.00	6.000%	7,525.00	42,525.00	50,050.00
27	15-Feb-2006			6.100%	6,475.00	6,475.00	
28	15-Aug-2006	210,000.00	35,000.00	6.100%	6,475.00	41,475.00	47,950.00
29	15-Feb-2007			6.100%	5,407.50	5,407.50	
30	15-Aug-2007	175,000.00	35,000.00	6.100%	5,407.50	40,407.50	45,815.00
31	15-Feb-2008			6.200%	4,340.00	4,340.00	
32	15-Aug-2008	140,000.00	35,000.00	6.200%	4,340.00	39,340.00	43,680.00
33	15-Feb-2009			6.200%	3,255.00	3,255.00	
34	15-Aug-2009	105,000.00	35,000.00	6.200%	3,255.00	38,255.00	41,510.00
35	15-Feb-2010			6.200%	2,170.00	2,170.00	
36	15-Aug-2010	70,000.00	35,000.00	6.200%	2,170.00	37,170.00	39,340.00
37	15-Feb-2011			6.200%	1,085.00	1,085.00	
38	15-Aug-2011	35,000.00	35,000.00	6.200%	1,085.00	36,085.00	37,170.00
TOTALS			700,000.00		404,714.28	1,104,714.28	

Plodzick & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of
the Board of Selectmen
Town of Allenstown
Allenstown, New Hampshire

In planning and performing our audit of the Town of Allenstown for the year ended December 31, 1992, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

The following conditions were noted that we do not consider to be material weaknesses:

TRUST FUNDS

In prior years, monies from the Emanuel Lebreque Nonexpendable Cemetery Trust Fund have been expended from the principal in order to cover the necessary cemetery expenditures. By expending a portion of the principal, the Trustees breached their fiduciary responsibility. The law states that the principal of a nonexpendable trust fund may not be expended and only the income can be expended.

We recommend that the principal investment be reestablished to its original state by a transfer from the General Fund and that in the future only the income of all nonexpendable trust funds be expended.

Town of Allenstown

Independent Auditor's Communication of Reportable Conditions and Other Matters

PAYROLL

Our testing of the payroll records revealed that all required employees do not have a completed Federal I-9 Form (Employment Eligibility Verification) and W-4 Form on file.

We recommend that all appropriate payroll-related forms be completed timely and retained as prescribed by Federal and State guidelines.

PURCHASE ORDER SYSTEM

Although the Town has a purchase order system in place, we again have noted, as in the past, that many purchase orders were completed only after receipt of the associated invoice. Also, several instances were noted where the purchase orders had not been properly approved.

We again recommend that the purchase order should be completed and approved before the product is received or the service is rendered.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

April 29, 1993

Platzik & Saxenro
Professional Association

**TOWN OF ALLENTOWN
MINUTES OF TOWN MEETING
MARCH 13, 1993 AND MARCH 20, 1993**

TO THE INHABITANTS OF THE TOWN OF ALLENTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

The moderator, Ernie Petrin, called the meeting to order at 1:10 p.m. on March 13, 1993.

ARTICLE 1. *To choose all necessary Town officers for the ensuing years.*

This Article was taken care of on Tuesday, March 9. The results are known.

ARTICLE 2. *To see if the Town of Allentown will vote to adopt a Solid Waste Program. (This article is recommended by the Planning and Zoning Board).*

This Article passed on Tuesday, March 9.

ARTICLE 3. *To see if the Town of Allentown will vote to change the zoning classification on the parcel of land on map 5, Lots 11 and 12 located on Route 28 at the northerly end of River Road to the entry of Bear Brook Villa from Open Space and Farm to Industrial to be in compliance with its current use and that which is across the street. (This article is recommended by the Planning and Zoning Board).*

This Article was passed on Tuesday, March 9.

ARTICLE 4. *To see if the Town of Allentown will vote to add to Mobile Home Ordinance:*

1113 i Replacement of Existing Manufactured Homes

a. No manufactured home can be replaced by any other manufactured home which results in a decrease in distance between existing abutting manufactured homes unless at least thirty (30) feet is maintained between said manufactured home and the existing abutting manufactured homes.

b. When any manufactured home is replaced, the lot must be brought up to current standards in accordance with RSA 156:1, 156A-1 and 47:22-a, NFPA no. 501 a-1977 and any local ordinances that may apply. (This article is recommended by the Planning and Zoning Board).

This Article was passed on Tuesday, March 9.

ARTICLE 5. To see if the Town of Allenstown will vote to adopt the definitions for structure, building, tower and carport in Article II of the Zoning Ordinances. And to delete either the word building or structure from each zone where applicable. (This article is recommended by the Planning and Zoning Board).

This Article was passed on Tuesday, March 9.

ARTICLE 6. To see if the Town of Allenstown will vote to include carports in the Business, Residential and Open Space and Farm Zone. And to amend in the Supplemental Regulations Article, Section 1118 Uses Not Permitted:

b. No more than one (1) unregistered, inoperable or uninspected motor vehicle shall be allowed in the Residential Zone.

c. No more than two (2) unregistered, inoperable or uninspected motor vehicles shall be allowed on any lot in any other zone unless housed in a building or unless the lot is in current use as a licensed motor vehicle dealership. (This article is recommended by the Planning and Zoning Board).

This Article was passed on Tuesday, March 9.

ARTICLE 7. To see if the Town of Allenstown will vote to adopt in the Administration Article, Section 301 Building Inspector:

b. Enforcement of this zoning ordinance shall be pursuant to RSA 676:17-b. (This article is recommended by the Planning and Zoning Board).

This Article was passed on Tuesday, March 9.

A motion was made by Dennis Fowler and seconded by Art Houle to recess the meeting to Saturday, March 20 at 1:00 p.m. due to the blizzard. Voted and passed.

The Moderator, Ernie Petrin, called the meeting to order at 1:00 p.m. on Saturday, March 20, 1993. There were 121 registered voters in attendance. Mr Petrin discussed the guidelines for the meeting.

Everyone joined in reciting the Pledge of Allegiance.

Moderator Petrin stated that there was a petition for secret ballot which read as follows:

We the undersigned voters of the Town of Allenstown request to have secret ballots on the following articles: 17, 18, 19 and 20. The petition was signed by the following: Gabriel Daneault, Colin J. Egan, Rudy Plourde, Albert Hamel, Robert O. Girard, Robert Levesque, Donald A. Chaput and Art Houle. The required five people present at the meeting were Gabriel Daneault, Colin Egan, Rudy Plourde, Robert Levesque and Art Houle.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

A motion was made by Mike Collier and seconded by Dennis Fowler to accept Article 8 as read. Voted and passed.

ARTICLE 9. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend, without further action by Town Meeting, any money from state, federal, or other governmental unit or private source which becomes available during the year, in accordance with RSA 31:95-b.

A motion was made by Dennis Fowler and seconded by Doris Levesque to accept Article 9 as read. Voted and passed.

ARTICLE 10. To see if the Town will vote to authorize its Selectmen to convey any real estate acquired by the Town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

A motion was made by Dennis Fowler and seconded by Doris Levesque to accept Article 10 as read. Voted and passed.

ARTICLE 11. To see if the Town will vote to authorize the Board of Selectmen to purchase capital equipment from the state, federal surplus and private programs, when such equipment becomes available and such purchase is in the best interest of the Town of Allenstown. Said capital equipment purchase is to be made from current appropriations.

A motion was made by Steve Fowler and seconded by Richard Bilodeau to accept Article 11 as read. Voted and passed.

ARTICLE 12. *To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.*

A motion was made by Doris Levesque and seconded by Keith Raiche to accept Article 12 as read. Voted and passed.

ARTICLE 13. *To see if the Town of Allentown will vote to appropriate not more than Six Thousand Dollars (\$6,000) from the General Trust Fund for the purpose of purchasing a photocopier for the Town Hall. This expenditure to be made only in the case of failure of the existing copier. (This article recommended by the Budget Committee).*

A motion was made by Dennis Fowler and seconded by Art Houle to accept Article 13 as read. Mr. Remillard stated that since Article 11 passed there was no need for spending \$6,000. Mike Ortisi spoke in favor of getting the new copier. Steve Liakos inquired whether this amount included the service agreement. The selectmen stated that it did. Dennis Fowler stated that the present copier was working okay for now but that the money would only be spent if it gives out. Roger Menard asked if we needed a two-thirds vote when we withdrew money from trust funds. Ernie Petrin said that it would not be needed for this item. Voted and passed.

The Moderator Ernie Petrin asked Ed Cyr to read Article 14 since he was the one who put this article in.

ARTICLE 14. *(By Petition) To see if the voters of the Town of Allentown would authorize the Selectmen to make an in-house computer reevaluation of the properties of the Town. The total cost not to exceed the sum of Twenty Thousand Dollars (\$20,000) to bring all properties in line with current values. (This article not recommended by the Budget Committee).*

Ernie Petrin stated that at the time he wrote this article it seemed the way to go, but not now. The Budget Committee did not recommend this article since the valuations would go down but

the tax rate would go up. If the net worth was reduced the amount coming in from the state and other agencies would also be reduced. Article 14 defeated.

ARTICLE 15. *To see if the Town of Allenstown will vote to appropriate the sum of Ninety Six Thousand Seven Hundred and Eighteen Dollars (\$96,718) from the Fire Department Capital Reserve Fund for the purpose of paying off the remainder of the lease purchase. (This article recommended by the Budget Committee).*

A motion was made by Art Houle and seconded by Roger Menard to accept Article 15 as read. It was stated that the town would save \$12,000 by passing this article. Voted and passed.

ARTICLE 16. *To see if the Town of Allenstown will vote to appropriate not more than Six Thousand Five Hundred Twenty Dollars (\$6,520) from the Fire Department Capital Reserve Fund for the purpose of purchasing six MSA Ultralight MMR airpaks. (This article recommended by the Budget Committee).*

A motion was made by Richard Bilodeau and seconded by Richard Gaumont to accept Article 16 as read. Voted and passed.

ARTICLE 17. *(By Petition) To see if the Town will vote to accept the gift of an aerial ladder fire truck from the Allenstown Firefighters Association. Said truck to be used by the Fire Department.*

A motion was made by Don Peloquin and seconded by Richard Bilodeau to accept Article 17 as read. Chief Peloquin stated that this fire truck could save structures and cause less damage. He stated that commercial buildings could save on insurance premiums. He also stated that the fire truck would fit in the fire station. Tim Fontaine asked if there was any stipulation that if there was a fire in Concord, that Allenstown would be required to go. Chief Peloquin stated that that was not a requirement. Lorraine Demers asked how many trucks Allenstown had. It was stated that Allenstown had ten trucks. Roger Baron asked whether we needed ten trucks. Mr. Fay stated that he would frequently see some of our best equipment around town. Chief Peloquin stated that the equipment was being used for training which was necessary. Roland Martel asked whether there would be premium savings for residential homeowners. The Chief stated that he was told that there would be a small savings. Voted by secret ballot and passed. There were 75 yes votes and 38 no votes.

ARTICLE 18. (By Petition) To see if the Town will authorize the Selectmen to accept the following as a Town Street: Riverside Park Drive as shown on the official Town of Allenstown Property Tax Map.

Ron Adinolfo asked whether accepting a town street would have to go to the planning board first. Dennis Fowler state that an existing road since the late 1960's would not come under the same criteria to go through the planning board.

A motion was made by Ron Adinolfo and seconded by Rudy Plourde to table Article 18. Voted and passed. Article 18 tabled.

ARTICLE 19. (By Petition) To see if the Town will authorize the Selectmen to accept the following as Town Streets: Riverside Park Drive, Jilleric Road as shown on the official Town of Allenstown Property Tax Map.

A motion was made by Chuck Watson and seconded by Frank Doll to accept Article 19 as read. Laurie Watson stated that some parts of the road have become impassable and that there were over thirty homes on this road that needed access from police and fire vehicles. Marilyn Boucher stated Jilleric Road did need gravel. Dennis Fowler stated that the area has grown into a fulltime residential neighborhood. Lorraine Demers asked if the road is accepted and the upgrading work done, if there would be an upward adjustment in the values of the homes. It was answered there would be. Frank Doll asked if there were state or federal funds available. Mr. Remillard asked what the liability would be to the town if these streets were accepted. It was stated that there would be liability to the town if the streets became town accepted streets. Dennis Fowler stated that we could not apply for grants if we didn't accept the streets. Voted by secret ballot and defeated. There were 57 yes votes, 61 no votes and 1 blank.

A motion was made by Doris Levesque and seconded by Richard Bilodeau to table Article 20 until we get the results of the vote on Article 19. Voted and passed.

ARTICLE 21. To see if the Town of Allenstown will vote to authorize the Board of Selectmen to appropriate the sum of Sixteen Thousand Five Hundred Dollars (\$16,500) from the Highway Department Capital Reserve Fund for the purpose of purchasing a wood chipper. (This article recommended by the Budget Committee).

A motion was made by Dennis Fowler and seconded by Mike Collier to accept Article 21 as read. A motion was made by Jim

Boisvert and seconded by Mike Collier to amend Article 21 to change the amount appropriated to Fifteen Thousand Seven Hundred Thirty Nine Dollars (\$15,739).

Mr. Boisvert stated that we had been borrowing Pembroke's wood chipper when it was available. Also, after July 1993, we would not be able to burn anymore. This piece of equipment would pay for itself in two to three years. Ron Adinolfo asked if the townspeople could help themselves to the wood chips. Jim Boisvert stated yes. Mike Hebert asked if it would take nails. Jim Boisvert said the only thing it would not take is barbed wire. Amendment voted and passed. Article 21 voted and passed as amended.

ARTICLE 22. *To see if the Town of Allenstown will vote to authorize the Board of Selectmen to withdraw the sum of Twenty Five Thousand Dollars (\$25,000) from the Highway Department Capital Reserve Fund for the purpose of purchasing a 1993 Ford 1-ton. (This article recommended by the Budget Committee).*

A motion was made by Richard Bilodeau and seconded by Steve Fowler to accept Article 22 as read. Jim Boisvert stated that this would be for a basic truck plus plow but no sander. The sander from the 1984 truck would be used. Voted and passed.

A motion was made by Doris Levesque and seconded by Mr. Doll to remove Article 20 from the table.

ARTICLE 20. *(By Petition) To see if the Town of Allenstown will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to surface with crushed gravel the entire length of Riverside Drive which is 7/10ths of one (1) mile. (This article not recommended by the Budget Committee).*

A motion was made by Dennis Fowler and seconded by Art Houle to accept Article 20 as read. Ron Adinolfo stated that this Article 20 could not be voted upon by law. The following five people asked to remove Article 20 from the secret ballot petition: Gabriel Daneault, Colin Egan, Rudy Plourde, Doris Levesque and Art Houle. Article 20 defeated.

ARTICLE 23. *To see if the Town of Allenstown will vote to establish a capital reserve fund pursuant to RSA 35:1 (Supp.) for the purpose of replacing public safety facilities for the Town of Allenstown and to place One Thousand Dollars (\$1,000) into said fund. (This article not recommended by the Budget Committee).*

A motion was made by Don Peloquin and seconded by Richard Bilodeau to accept Article 23 as read. Dennis Fowler stated that the purpose of this was to get an account started for the future for town facilities. Voted and passed.

ARTICLE 24. To see if the Town of Allenstown will vote to establish a capital reserve fund pursuant to RSA 35:1 (Supp.) for the purpose of replacing the highway facility for the Town of Allenstown and to place One Thousand Dollars (\$1,000) into said fund. (This article not recommended by the Budget Committee).

A motion was made by Dennis Fowler and seconded by Richard Bilodeau to accept Article 24 as read. Mr. Remillard stated that we had already raised the bottom line with Article 23 and did we need to raise it anymore. It was stated that this was not recommended by the Budget Committee since funds for items such as this are usually bonded at the time they are needed. Dennis Fowler stated that there was always little planning for the future and that this was a good idea since some day the money will be there. Article 24 voted and passed by a show of hands, 50 yes and 39 no.

ARTICLE 25. To see if the Town of Allenstown will vote to authorize the Board of Selectmen to accept on behalf of the town: gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

A motion was made by Dennis Fowler and seconded by Doris Levesque to accept Article 25 as read. Voted and passed.

ARTICLE 26. To see if the Town will vote to give a (1%) one-percent discount on all 1993 property taxes paid within fifteen (15) days after mailing of the tax bills.

A motion was made by Roger Menard and seconded by Roland Martel to accept Article 26 as read. A motion was made by Ken Raiche and seconded by Doris Levesque to amend Article 26 from fifteen (15) days to thirty (30) days. Voted and passed. Article 26 voted and passed as amended.

ARTICLE 27. To see if the Town will vote to accept the budget as submitted by the Budget Committee and to raise and appropriate the sums therein or pass any vote in relation thereto.

A motion was made by Mike Collier and seconded by Melaine

Boisvert to accept the budget as submitted in the amount of \$2,313,640.00.

A motion was made by Richard Bilodeau and seconded by Don Peloquin to amend the budget by adding to the Fire Department line 4220 on page 23 the sum of \$6,500, \$2,000 for physicals for new and existing personnel, \$2,500 for a base radio and \$2,000 for the call men. Chief Peloquin spoke in favor of passing this amendment. Amendment voted and defeated.

A motion was made by Allen Remillard and seconded by Roger Baron to deduct the amount of \$76,300 from the bottom line of the budget. Mr. Remillard stated that we will attract more businesses by dropping the tax rate and not raising it. Dennis Fowler stated that about three years ago when a similar motion was passed, the Department of Revenue Administration made the Town decrease all line items equally and that every budget suffered. Amendment voted and defeated.

Motion to accept the budget as submitted in the amount of \$2,313,640.00 voted and passed.

ARTICLE 28. To hear reports of auditors, agents and committees or of officers here before chosen, to pass any vote in relation thereto.

Moderator Ernie Petrin stated that anyone who wants to volunteer for any of town's various committees to give their name after the meeting. Ron Adinolfo stated that he was starting a Recreation Revitalization Committee and was seeking volunteers.

ARTICLE 29. To transact any other business that may legally come before said meeting.

A motion was made by Roger Menard and seconded by Richard Bilodeau to adjourn.

Meeting adjourned at 3:05 p.m.

**TOWN OF ALLENSTOWN
RESULTS OF SPECIAL TOWN MEETING
OCTOBER 5, 1993**

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

ARTICLE I

To see if the Town of Allenstown will vote to amend the zoning map as follows:

Create the following Residential-3 Zone:

USES:

In a Residential-3 Zone, land may be used and buildings may be erected or used for:

- a. Single family dwellings, provided that no such dwelling shall be located on a lot with less than two hundred (200) feet of continuous frontage along town streets; no single-family dwelling shall be located on a lot measuring less than two (2) acres in area.*
- b. Recreational and community center buildings and grounds for games and sports, except those activities of which is customarily carried on primarily for gain excluding existing businesses.*
- c. Day nurseries and kindergartens.*
- d. Gardens when incidental to primary residential use by excluding any use injurious, noxious or offensive to the neighborhood.*
- e. General purpose farm, forestry, agriculture or nurseries, or the selling of produce provided such uses are located and conducted in a manner not injurious, offensive and/or obnoxious to the general neighborhood and traffic.*
- f. Municipal recreation.*
- g. Water supplies.*
- h. Golf courses.*

EXCEPTIONS:

In a Residential-3 Zone, the following may be permitted upon approval of the Board of

Adjustment, subject to such conditions as may be imposed by the Board of Adjustment.

- a. Municipal uses.*
- b. Public utility uses necessary for the public welfare.*
- c. Funeral parlors*
- d. Professional offices.*
- e. Cemeteries.*
- f. Governmental uses.*
- g. Warehouses.*

The following area will be changed from Open Space and Farm to Residential-3 Zone: The area bounded by: the northern boundary of the Bear Brook State Park (from the Allenstown/Deerfield town line to the Allenstown/Epsom town line; the Allenstown/Epsom town line from the Bear Brook State Park to Wing Road; the southerly street line of Wing Road to Dowst Road; the southerly street line of Dowst Road to Deerfield Road; and the southerly street line of Deerfield Road from Dowst Road to the Allenstown/Deerfield town line. (This article is not recommended by the Planning Board).

YES 115 NO 121

ARTICLE II

To see if the Town of Allenstown will vote to amend the Allenstown Zoning Ordinances, Article XI-Supplemental Regulations, Section 1118-Uses Not Permitted, to add:

- d. Junk or unusable tires, as defined in RSA 266:49, shall not be stored on any lot in any zone in Allenstown, except that a licensed motor vehicle dealership or repair facility may store no more than forty (40) junk or unusable tires.*
- e. No more than four (4) used tires shall be stored on any lot in any zone in Allenstown except at a licensed motor vehicle dealership or repair facility. (This article is recommended by the Planning Board).*

YES 185 NO 49

ARTICLE III

To see if the Town of Allenstown will vote to amend the Allenstown Zoning Ordinances, Article XI-Supplemental Regulations, Section 1116-Regulation, to add:

b. *An Occupancy Permit shall not be issued, and occupancy shall not be allowed in any residential zone unless:*

1. *All necessary inspections have been performed to insure full code compliance on electrical, water, sewer, and heating systems, and*

2. *All exterior of the building has been substantially completed, including all doors, windows, trim and commonly recognized permanent roofing and siding materials.*

c. *The exterior portions of all buildings in any zone shall be substantially completed within one year from the start of construction, including all doors, windows, trim and commonly recognized permanent roofing and siding materials. The time for completion of the exterior may be extended for up to one additional year by the Building Inspector for just cause. (This article is recommended by the Planning Board).*

YES 176

NO 58

**RECOUNT OF SPECIAL ELECTION 10/05/93
on Question Number 1**

Recount was held on 10/14/93 at the Allenstown Town Hall. Present were Edward Cyr, Town Clerk; Ernest Petrin, Moderator; and the three members of the Board of Selectmen, Dennis Fowler, Donald Coulsey and S. Michael Ortisi. Recount showed no changes.

YES 115

NO 121

**ANIMAL CONTROL OFFICER'S REPORT
TOWN OF ALLENSTOWN
1993**

In 1993, there was an increase in calls that have been handled. There is an enclosed table to show what has been accomplished this past year. In addition to the listed items, there was a bat rounded up in a residence.

Please remember that dogs need to be on a leash, run or a fenced-in area when outside by themselves and/or not under complete control by their owner(s). All pets should be sheltered from the cold and have plenty of clean water in all seasons.

Items of importance to note:

- * Dog licenses expire April 30th of each year. Be sure to get a new license for your pet.**
- * The population of domestic animals in Allenstown is OUT OF CONTROL. PLEASE SPAY OR NEUTER YOUR PET!!**
- * NH Law states that "all cats and/or dogs three months of age or older, must be vaccinated against rabies."**

The Mid-Atlantic Strain rabies in the New England states is continuing to rise at an alarming rate. This Spring, it is expected that approximately 75% plus of the racoon and skunk population could be carrying the rabies virus. Rabies is carried and transmitted in the saliva of the infected animals. If there has been any possibility that your car or dog could have been in a fight with the rabid animal, do not touch any saliva in the fur. Tie up your pet or secure it in a crate until the saliva has time to dry, then give your pet a bath. Make sure you wear gloves. If your pet has been vaccinated in cannot get rabies.

*Animals that are picked up and are unlicensed or without their rabies tags, are in violation of the law. It is important to remember abatement orders for owners that are in violation will be issued. Everybody needs to do their part to be responsible pet owners. For the safety of you, your pet and others - **VACCINATE!!***

Steve Couture
Animal Control Officer

ALLENSTOWN ANIMAL CONTROL

TOTAL CALLS FOR THE YEAR OF: 1993



COMPLAINTS HANDLED	
ANIMAL ABUSE	17
DOGS AT LARGE	171
BARKING COMPLAINTS	24
CAT COMPLAINTS	55
DOG BITES	6
CAT BITES	
HIT BY VEHICLES	7
INJURED ANIMALS	5
MENACE	1
MISSING ANIMALS	40
MOOSE CALLS	
NUISANCE	1
OWNER HARASSMENT	
UNLICENSED	
VICIOUS	4
ANIMALS TRAPPED	
DOGS	
CATS	19
OTHER	59

ANIMAL PICK-UPS	
STRAY DOGS (NO TAGS)	132
STRAY DOGS (W/ TAGS)	5
STRAY CATS	41
DEAD DOMESTIC ANIMALS	21
DEAD WILD ANIMALS	4
ADS FOR PET ADOPTION	
DOGS	34
CATS	23
OTHER	
UNCLAIMED ANIMALS	
ADOPTED OUT	107
TAKEN TO SHELTER	6
OTHER	
ABATEMENT NOTICES SERVED	
TOTAL CALLS	
DOG CALLS	514
CAT CALLS	138
WILD ANIMALS & OTHER	60
TOTAL CALLS FOR SERVICE	781

ALLENSTOWN FIRE DEPARTMENT

To the Citizens of Allenstown:

As today's modern plastics and chemicals produce highly toxic gases and smoke, our training requirements continue to increase. The days of 'running in the building with no air mask' are long gone. Thusly, as the requirements increase, the burden is placed on your firefighters to maintain their skills through continuous training. In an effort to meet the needs of the community, we have established a more stringent training program with most of our members now being trained at "Career Level".

In the very near future, consideration must be given to replacing the present fire station. The building is in poor condition and very inefficient. We should be in the planning stages now and not wait for some major failure to occur.

*The Town is now ready for the State of New Hampshire's **"Enhanced 9-1-1 System"** which is a year closer. The renumbering and renaming of some of the streets was completed this Spring. But, for this system to work, **every home must display the correct street number on the front or at the beginning of the driveway**, so that the emergency responder is able to locate you more quickly. There were two calls in the past year in which valuable time was lost trying to locate the residence because no numbers were displayed. Luckily, these incidents did not have a serious outcome.*

*And, as I do every year, I urge you to **test your smoke detectors monthly and to those of your with battery-operated detectors, change your batteries twice a year.***

Once again, the members of the Allenstown Fire Department thank you for your support.

*Donald Peloquin
Fire Chief*

FIRE INCIDENTS FOR 1993

<i>Appliance Fire</i>	6	<i>Structure Fires</i>	14
<i>Chimney Fires</i>	6	<i>Odors in Buildings</i>	3
<i>Brush and Grass Fires</i>	15	<i>Dumpster/Dump Fires</i>	6
<i>Vehicle Fires</i>	8	<i>Fire Alarm Activations</i>	6
<i>Municipal Box Alarms</i>	28	<i>Smoke Investigations</i>	6
<i>Motor Vehicle Accidents</i>	13	<i>Mutual Aid Calls</i>	55
<i>Electrical Problems</i>	15	<i>Service Calls</i>	11
<i>Investigations</i>	1	<i>Medical Aid Calls</i>	201
<i>Flammable Gas Leaks or Spills</i>	5	<i>Outside Fire</i>	6
<i>Furnace Problems</i>	2	<i>Water Rescues</i>	1
<i>Searches</i>	1	<i>Drills</i>	1
<i>Animal Rescue</i>	1	<i>Water Problems</i>	3
<i>Extinguished Fires</i>	1		

TOTAL CALLS FOR 1993 - 415

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but **ONLY** with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, **"No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."**

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands, assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating **Smokey Bear's 50th anniversary**. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - **"Remember...Only YOU can prevent forest fires."** Fire prevention is the most cost-effective fire suppression. Please be careful around fire and help us and our communities have a fire safe year.

"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

FOREST FIRE STATISTICS - 1993

	<u>STATE</u>	<u>DISTRICT</u>	<u>TOWN OF ALLENSTOWN</u>
Number of Fires	545	79	15
Acres Burned	224	66	1.5

Richard Chase, Forest Ranger
Donald Peloquin, Forest Fire Warden

ALLENSTOWN FIRE DEPT. FIRE ALARM BOXES

<u>BOX #</u>	<u>STREET ADDRESS</u>
32	Canal St., Thomas Hodgson Mill
34	Main St. at Canal St.
36	Whitten St. at 13 Whitten St.
38	Ferry St. at 45 Ferry St.
41	48 Allenstown Rd., Pembroke Plaza
42	Granite St. at Notre Dame Ave.
44	Notre Dame Ave. at Bailey Ave.
45	Main St. at Granite St.
51	Main St. at School St.
53	School St. at Valley St.
58	Cross St. at Willow St.
65	Allenstown Rd. at 43 Allenstown Rd.
67	3 Chester Trpk., Key-Loc Corp.
75	Heritage Drive at Meadow Lane
79	River Rd. at 43 River Rd.
84	Turnpike St. at School St.
85	10 Bartlett St., Suncook Woven Label
222	Station Call
272	288 Pinewood Rd., DJC Design Studio
314	5 Ferry St., Allenstown Fire Station
345	90-98 Main St., Riverside Terrace Apts.
364	59 Main St., Allenstown Library
383	Canal St. Ext., Suncook Wastewater Treatment Plant
415	40 Allenstown Rd., CFX Bank
452	30 Main St., Allenstown Elementary School
512	10 1/2 School St., Armand R. Dupont School
516	10 School St., St. John Parish Hall
534	16 School St., Allenstown Municipal Building
536	Library St., Suncook Pond Dev. at apt #27
538	Library St., Suncook Pond Dev. at Community Build.
541	Young Dr., Sunrise Hill Apts.
543	Sunrise Lane, Sunrise Hill Elderly Apts.
614	157 Granite St., Allenstown Highway Garage
651	47 Allenstown Rd., Bank of New Hampshire
653	43 Allenstown Rd., Gosselin Building
654	112 Granite St., Frenchs Auction House
655	119 Granite St., Granite View Apts.
751	133 River Rd., Pine Haven Boys Center
811	Swiftwater Dr., Swiftwater Condos
821	50 Pinewood Rd., Presidents Prof. Park
844	77 Turnpike St., Campers Showcase
864	65 Pinewood Rd., Suncook Business Park

ALLENSTOWN POLICE DEPARTMENT

To the Citizens of Allenstown:

In 1993, the amount of crime that the American public tolerated in this society was outrageous. I hear from people everyday that they no longer feel safe in their homes and are scared to travel the roadways in the evening hours.

Crime affected our town in 1993, whereas the Allenstown Police Department answered many criminal calls, including Burglary, Domestic Assault, Thefts, Juvenile Complaints and the Sexual Exploitation of Children. The Police Department's objective was to act aggressively and not tolerate such criminal acts, but to control crime and attempt to stop it in the community.

Criminals are no longer intimidated or frightened by the criminal justice system and are often repeat offenders. However, the Allenstown Police Department believes that the law is a very important tool in building an orderly society and to establish limits on criminal and violent behavior.

I praise all of my officers for their hard work, their tact, patience and restraint in dealing with the daily perplexities of a violent society. I, for one, will continue to support each one of them. In 1993, the Allenstown Police Department achieved a 100% conviction rate of all of the complaints that were submitted to the court.

We must be able to have sanctity in our community and we must be able to enjoy safe streets and homes again. I ask that each person become confident in, not only yourself, but in your neighbor and in your police department, in protecting everyone's rights to life, liberty and order in the community. I ask that each citizen no longer become a passing personality, but a participating member of the community in the fight against crime.

In closing, your continual support and backing of each police officer and the department will give them every opportunity to survive the hazards they face in their daily struggle to protect all of us from the destructive elements in our society. The police need the confidence of the community to be behind us. The Allenstown Police Department will continue to give it's best in providing police services to the citizens and public in Allenstown.

God Bless You All.

*Norman H. Connor
Chief of Police*

THE FOLLOWING IS A STATISTICAL BREAKDOWN OF CALLS FOR 1991, 1992 AND 1993
HANDLED BY THE ALLENSTOWN POLICE DEPARTMENT:

	<u>1993</u>	<u>1992</u>	<u>1991</u>
ACCIDENTS INVESTIGATED	85	73	93
ACCIDENT FATALITIES	0	0	0
ASSAULTS	21	63	59
ASSAULTS ON POLICE OFFICERS	3	3	4
ALARMS ANSWERED	112	91	141
ATTEMPTED ABDUCTIONS	3	4	8
ASSIST OTHER AGENCIES	290	183	211
ASSIST FIRE DEPARTMENT	91	82	92
ARREST(S) - CRIMINAL	118	91	121
ARREST(S) - DWI	13	10	19
ARREST(S) - PROTECTIVE CUSTODY	33	14	20
SUMMONS ISSUED	310	153	155
BURGLARY INVESTIGATIONS	40	45	31
FELONY SUSPECTS ARRESTED	15	10	5
CRIMINAL MISCHIEF	74	155	104
CRIMINAL THREATENING	37	21	34
DOMESTIC DISTURBANCES	144	182	167
DRUG INVESTIGATIONS	15	18	8
DRUG RAIDS	1	3	3
JUVENILE COMPLAINTS	253	157	192
MEDICAL EMERGENCIES	136	133	222
SEXUAL ASSAULTS & ABUSE	38	34	24
SUICIDES & ATTEMPTS	10	10	10
THEFT COMPLAINTS	93	97	96
MISSING PERSONS	41	16	20
RECOVERED PROPERTY	26	41	14
UNSECURED PROPERTY	18	18	33
CRIMINAL TRESPASS	22	40	39
MISCELLANEOUS CALLS, DISTURBANCES & CALLS FOR SERVICE	4157	3971	2487
WELFARE INVESTIGATIONS	0	3	32
MOTOR VEHICLE STOPS	1265	800	600

ALLENSTOWN HIGHWAY DEPARTMENT

To the Citizens of Allenstown:

Nineteen ninety-three was a very busy and productive year for the Allenstown Highway Department. Our capital improvements projects consisted of the reconstruction of several gravel roads, with reclaimed hot top and oil base liquid. Wing Road was reclaimed and calcium was applied. Shim and overlay of nine roads were done. Ninety (90%) percent of our 1993 surface water projects are complete. Hopefully, in 1994, we will see 100% completion. Roadside trimming of trees was very productive with our new chipper in use. Training and loss prevention programs are still being held on a regular basis.

I would like to take this time to thank Selectman Dennis Fowler for his continuous support of the Highway Department. His dedication to the Town will be greatly missed. I would also like to thank our highway department crew for their true professionalism during the year.

Nineteen ninety-four has started out to be a very busy year with all the snow and very cold weather. Due to the harsh weather conditions, roads have not been as black as we would like to see them we appreciate all your patience during this period.

Sincerely,

*James Boisvert,
Road Agent*



This early 20th century spring photo depicts a car stuck on Deerfield Rd. The gentlemen are Alphonse Couture, Road Agent. He is accompanied by his father and an unknown driver.

ALLENSTOWN WELFARE DEPARTMENT

The year 1993 was a terrific year for the Welfare Department. The budget was decreased by \$49,500.40. A total of \$13,386.93 in rent checks were turned over to the Tax Collector for past due landlord taxes, and \$6,297.26 were repaid to the Welfare Department for assistance given in prior years.

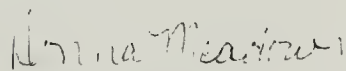
The Work Program is still in effect, we only had 7 workers in 1993. The total monies worked off in 1993 were \$5,567.50. Totalling all of the figures from taxes, reimbursements, and work program hours an additional savings in the budget would be \$25,251.69. Bringing the bottom line to \$81,843.18.

During the Holiday Seasons we assisted 61 families with food, clothing, toys, etc. for 151 children. A special thanks to the local business community (Suncook Trim, DJC Designs, Chantilly's, Gosselin's Pharmacy) as well as many individuals in the Allenstown area that donated their time, money and gifts during the Holiday Season.

The Welfare Department assisted 80 families and 48 single persons in 1993.

	<u>1992</u>	<u>1993</u>
Telephone:	242.11	189.52
Clothing:	30.00	0.00
Medical:	14,613.10	7,900.81
Miscellaneous:	1,184.46	2,132.80
Electricity:	15,819.71	16,310.00
Rent:	108,322.23	71,556.15
Food:	11,489.20	5,816.96
Heat:	4,894.46	3,188.63
 Total Welfare Budget	 \$156,595.27	 \$107,094.87

Sincerely,


Donna Meadows
Welfare Officer

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway
Boscawen, New Hampshire 03303
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Allenstown is a member in good standing of the Commission.

The CNHRPC is one of nine RPC's organized under RSA 36:45-53. Our principle charges are to prepare coordinated plans for the region and to provide planning assistance to member communities. Every city and town in New Hampshire is within an organized region.

Our accomplishments over the last year include:

The Commission prepared and distributed the complete draft of the transportation element of the regional master plan in October. The plan describes the transportation system of the region, identifies current and future transportation issues, discusses the role of the CNHRPC in transportation, and makes recommendations to towns, the region, and the state to address the transportation issues in the region. Although the plan element is scheduled for adoption in February of 1994, public comment on implementation of the plan is continuously welcomed.

Transportation will continue to be a focus in 1994 and beyond. We will adopt and submit our first ever transportation improvement program (TIP), the capital improvement plan for transportation in the region, and will continue to review, comment, and participate in state transportation projects, programs, and plans.

Working with interested cities and towns, the RPC updated the Merrimack County overall economic development plan. The Commission continues to provide administrative and technical support to the participating communities.

We are in the middle of the five year update to the affordable housing assessment. The project will identify the need for housing affordable to low & moderate income families in the region, the available amount of such housing, and the fair share of affordable housing which should exist in each community.

The Commission continues to provide high quality and timely services to member municipalities through circuit riding, master plan assistance, research, and other technical assistance.

Specific activities in Allenstown included:

Providing a copy of the CNHRPC model site plan review regulations on floppy disk; providing information about economic development grant eligibility; providing statistics for taxation on developed versus open land; and furnishing detailed cost estimate and scope of services to digitize town tax maps and to create composite tax map.

FAX (603) 228-1898

Ray Hutchins, Exec. Comm.

[illegible]

We hope this makes our services clearer and as always, will be happy to answer any questions that may arise. Thank you for your continued cooperation.

Therefore, on behalf of the Suncook Community Action Area Center and the \$226,222.47 worth of service dollars provided to the Town of Allenstown, I respectfully request a formal review and consideration of our services and submit the following recommendation from the Budget Committee: "To see if the Town will vote to raise and appropriate the sum of \$12,105.00 for the continuation of services to the low income residents of Allenstown through the Suncook Area Center of the Community Action Program Belknap-Merrimack Counties, Inc."

Sincerely,



Chris Averill, Area Director
Suncook Area Center

CA:enr
Enclosures

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

1993 SUNCOOK AREA CENTER OPERATING BUDGET

PERSONNEL:

Area Center Director	\$21,333
Outreach Worker	14,060
Fringe Benefits	16,198
Total	\$51,591

OTHER COSTS:

Program Travel -- 6000 Miles x .26	1,560
Volunteer Miles -- 1000 x .26	260
Rent	4,800
Electricity	900
Telephone	2,820
Postage	425
Office Supplies	200
Advertising	120
Staff Development	150
Publications	100
Liability and Fire Insurance	200
Total	\$11,535

TOTAL BUDGET	\$63,126
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Federal Share	43%	\$26,907
All Town Share	57%	36,219
Total	100%	\$63,126

**SUMMARY OF SERVICES FOR 1993
PROVIDED TO
ALLENSTOWN RESIDENTS
BY THE SUNCOOK AREA CENTER
BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM**

Service Description	Units of Service	Households/Persons	Total Value

Community Supplemental Food Program			
is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Food is distributed from our Concord warehouse. Value \$45.00 per unit.			
*(An individual may not be enrolled in both the WIC Program and CSFP, but a family may have members on both programs.)			
	Packages - 280	Persons - 48	\$12,600.00
Congregate Meals - All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value \$5.47 per meal.			
	Meals - 3793	Persons - 68	\$20,747.71
Emergency Food Pantries provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.			
	Meals - 3416	Persons - 75	\$10,248.00
Fuel Assistance is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 92-93 program was \$414.28.			
	Applications - 144	Persons - 355	\$54,475.47
Senior Transportation provides regularly scheduled transportation to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$4.90 per rideship.			
	Rides - 529	Persons - 19	\$ 2,592.10
Meals on Wheels provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$5.47 per meal.			
	Meals - 5852	Persons - 42	\$32,010.44
Rural transportation provides regularly scheduled transportation to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$4.97 per ride.			
	Rides - 56	Persons - 2	\$ 278.32
Senior Companion Program provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$4.25 per unit). Value to visitees is comparable to similar private sector services (\$5.00 per unit/hour).			
	Volunteer - 2300	Persons - 4	\$ 9,775.00
	Visitee - 732	Persons - 7	\$ 3,660.00

Service Description	Units of Service	Households/Persons	Total Value

Weatherization improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor costs of \$2,292.			
	Homes - 9	Persons - 33	\$20,628.80
Camp Sebago provides day camping experience. Transportation provided by CAP and Salvation Army. Value \$250.00 per child			
	Children - 6	Children - 6	\$ 1,500.00
Women, Infants and Children provides specific food to supplement daily diet of pregnant or nursing women as well as children under five years of age. Participants receive medical/ nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at \$38.50 per unit.			
	Vouchers - 1332	Persons - 116	\$51,282.00
USDA Commodity Foods distributes federal surplus foods to income eligible people through scheduled mass distributions. Values are:			
		Households - 260	
Applesauce \$.37 per unit	683		\$ 252.71
Butter \$1.28	1649		\$2,110.72
Cornmeal \$.67	34		\$ 22.78
Flour \$.72	260		\$ 187.20
Green Beans \$.27	192		\$ 49.14
Peanut Butter \$1.88	760		\$1,428.80
Pork \$2.26	260		\$ 587.60
Raisins \$.57	184		\$ 104.88
Rice \$.20	154		\$ 30.80
Neighbor Helping Neighbor Fund provides emergency energy assistance up to \$150 for those not eligible for fuel assistance.			
	Grants - 11	Households - 11	\$ 1,650.00
GRAND TOTAL			<u>\$226,222.47</u>
Information and Referral - CAP provides utility, landlord/ tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/ advocacy services are not tracked.			

ANNUAL REPORT OF THE TOWN OF ALLENSTOWN

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Allenstown: Home Care, Hospice and Health Promotion.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

It is anticipated that construction of the CRVNA Hospice House will be completed in the Spring of 1994. The agency will then be providing residential hospice care services in the hospice house, as well as hospice care within the home.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, prenatal, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Allenstown may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call for hospice and home care patients; (224-4093) 4:30pm - 7:30am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1992 through September 30, 1993:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	91	2,888
Health Promotion	149	186
Total	240	3,074

24 Senior Health Clinics
8 Child Health Clinics
1 Flu Clinic
1 School Clinic (Measles, Mumps, Rubella)
3 Bereavement Support Groups
2 Hospice Volunteer Training

ALLENSTOWN PUBLIC LIBRARY

It's time to CELEBRATE... Yes a celebration is in order. Is it possible that we are in our 100th year of library services? Our first library was started in 1894 in the home of Mrs John Sweatt with 384 books. We now have 18,244 books. We found a portrait of the foundress hidden some place on a shelf, restored it, added a lovely picture frame and it will soon have a place of honor in the lower level expansion of the library. If you have any ideas for activities to contribute to the glorious celebration for the "CENTENNIAL" of the Allenstown library, please let us know. We would like to make it a gala event.

Nineteen ninety-three was a very good year. We have new members who register every week and we are always happy to welcome them. The newspapers prove a good source of information to many patrons. The elderly seem to really enjoy them. The lower level is slowly being prepared for expansion. The new entrance has been build according to the fire code. We needed the exit. It will be great to have a separate reference room and a private reading room. The lower level was given a thorough cleaning. The chimney was cleaned and so were the radiators. The cleaning was badly needed. Many of the shelves upstairs have already been washed and many books dusted. We that the project will be completed by Spring.

We wish to thank the Highway Department, the Police Department and the Fire Department. They are always courteous answering our calls. Our gratitude goes to Pauline Demers who replaced Miriam Boulet as a friend of the library. She comes faithfully every Monday evening and, at time, Thursday afternoon. Thanks Pauline. We appreciate your dedication.

Our staff remains the same - Bettye Richard, Pauline Chroniak and myself. The trustees are Vivien Doane, Vicki Kneeland and Rose Bergeron. Rose is replacing JoAnn Menard who has been a very good trustee since 1990. Thanks again JoAnn. I really feel that our trustees and our staff have always made a great team.

I personally wish to thank for of all the trustees, the staff and the town officials for the kindness, support and sympathy given to me at the time of my bereavement. Bernie was very interested in the library and proud that I was involved in its function.

"Silence is man's chief learning. "Palladius 400 A.D.

"I cannot live without books. "John Adams June 10, 1815

Respectfully submitted,

*Georgette Plourde
Librarian*

ALLENSTOWN PUBLIC LIBRARY
1993 FINANCIAL REPORT

INCOME:

<i>Town Appropriations</i>	\$26,000.00
<i>Interest NOW Account</i>	144.09
<i>Donations</i>	349.66
* <i>Carried over from 1992</i>	9,344.95
 <i>TOTAL</i>	 \$35,838.70

EXPENDITURES:

<i>Books</i>	\$5,595.09
<i>Magazines</i>	1,234.76
<i>Fuel</i>	1,453.99
<i>Electricity</i>	557.58
<i>Sewer & Water</i>	115.05
<i>Telephone</i>	510.02
<i>Salaries</i>	13,029.27
<i>Bldg. Maintenance & Equip.</i>	4,622.54
<i>Supplies</i>	555.29
<i>Misc. & Dues</i>	132.65
 <i>TOTAL</i>	 \$27,806.24
 <i>Carried over to 1994</i>	 \$8,032.46

* \$4,000 of this sum is reserved for the final renovation of the lower level of the library. The work has not been completed because of the budget freeze. We anticipate the expenditure of the funds before the start of the fiscal year.

Allenstown Public Library
Pauline Chroniak, Treasurer
December 31, 1993

PEMBROKE AND ALLENSTOWN
OLD HOME DAY
1993

THEME: "HEAL THE WORLD"

Nineteen ninety-three marked the thirteenth consecutive year of the OLD HOME DAY celebration. The committee, consisting of twenty-five active members, once again put together a very successful day-long event.

And, as we are not a profit making organization, we only seek financial aid to help us meet our needs and goals; we were not overly disturbed when, this year, we did not reflect a profit. We still, however, managed to have a new gate installed at the field and we purchased a storage trailer for our OHD inventory.

Also, through the generosity of both towns, businesses, organizations and individuals that support OHD we were able to introduce several new ideas and programs. As always, Memorial Field was excellently manicured and we wish to thank Rose Galligan and her committee for their efforts.

The OHD committee has already begun to organize the August 27, 1994 celebration. We are always in need of new members. Please join and help keep PAOHD an active event for our communities.

I would like to take this opportunity to thank and acknowledge the efforts of a hardworking committee and to rightly give them the recognition they so justly deserve.

Steve Fowler, Asst. Chairman (P)
Carol Angowski, Secretary (A)
Pat Fowler, Parade (P)
Colette Lavertu, Youth Program (A)
Bernadette Lafond, Fund Development (A)
Dan Murray, Jr., Allenstown Rep.
Keith & Jennifer Raiche, Photographers (A)
Roger Stone, Lions Club Rep. (P)
Paul Gagnon, Pembroke Fire Dept. Rep.
Jane Nadeau, Antique Cars (P)
Shirley McGranaghan (C)

Ron Lafond - Treasurer (A)
Lisa Goff, Program (P)
Ray & Rita Breton, Concessions (A)
Linda Murray, Craft and Flea Market (A)
Sally Breslin, Publicity (A)
Celeste Borgman, Pembroke Rep.
Dennis & Janet Silva, Parade Co-chairs (A)
Jessica Byrne, Allenstown Fire Dept. Rep.
Louis Jacob, Fireworks (P)
Sheila Petrin (A)

Respectfully submitted,

Lorette Girard
Chairman

OLD HOME DAY
PEMBROKE AND ALLENSTOWN

CASH REPORT FOR 1993

CASH ON HAND - JANUARY 1, 1993 \$5,498.63

REVENUES RECEIVED DURING THE YEAR:

BUSINESS DONATIONS:	\$3,580.00
OLD HOME DAY RAFFLE:	1,111.50
TOWN OF PEMBROKE:	1,500.00
TOWN OF ALLENSTOWN:	1,000.00
CONCESSION FEES:	450.00
CONCESSION DONATIONS:	268.00
ORGANIZATIONS:	923.00
CRAFT FEES:	765.00
RIDES & FACE PAINTING:	600.50
T-SHIRTS:	60.00
JAIL & BAIL:	376.00
INTEREST:	117.24

TOTAL REVENUES: 10,751.24*

LESS EXPENDITURES DURING THE YEAR:

PARADE & BANDS:	\$2,793.22
STAGE ENTERTAINMENT:	2,440.00
POLICE SECURITY:	951.74
FIREWORKS:	3,000.00
INSURANCE:	653.00
ADVERTISING & BANNERS:	172.32
SANITATION RENTALS:	265.00
PHOTOGRAPHY:	130.98
RAFFLE TICKETS & PRIZES:	145.00
P.A. SYSTEM RENTAL:	100.00
POSTAGE:	187.50
JAIL & BAIL:	294.54
MISCELLANEOUS:	344.76

TOTAL EXPENDITURES: 11,478.06

OPERATING LOSS FOR 1993: (726.82)

LESS CAPITAL EXPENDITURES:

GATE FOR LITTLE LEAGUE FIELD:	240.00
TRAILER FOR OHD MATERIALS:	900.00

CASH ON HAND - DECEMBER 31, 1993 \$3,631.81**

* Some organizations have not contributed yet for 1993.

**Balance mostly from a rain year when fireworks budget not spent.

SCHOOL DISTRICT OF ALLENSTOWN

SUPERINTENDENT OF SCHOOLS
Paul DeMinico

ASST. SUPT. OF SCHOOLS
Thomas Haley

BUSINESS ADMINISTRATOR
Suzanne Monat

PRINCIPALS
Donna Blazon, Allenstown Elementary School
Frederick Dunlop, Armand R. Dupont School

SCHOOL BOARD
Melaine Boisvert Term Expires 1994
Edmond Duchesne Term Expires 1995
Evelyn Guilbeault Term Expires 1996

TREASURER
Ernest Coulombe

NURSE
Marilyn Brison

MODERATOR
Sharon Ahearn

TRUANT OFFICER
Norman Connor

ENUMERATOR
P.T.A.

DISTRICT CLERK
Patricia Boucher

AUDITOR
Brent W. Washburn, C.P.A.

MINUTES OF THE ALLENSTOWN SCHOOL DISTRICT MEETING
MARCH 10, 1993

The Allenstown School District Annual Meeting was held on Wednesday evening, March 10, 1993, at the Allenstown Elementary School. In attendance were officers of the Allenstown School District, members of the School Administration, faculty and staff, as well as one hundred sixty-five qualified voters.

The School District Clerk, Pat Boucher, called the meeting to order at 7:00 P.M. In the absence of the Moderator and in accordance with RSA 197:20, a motion was made by Evelyn Guilbeault and seconded by Ed Duchesne to have the Clerk conduct the meeting as Acting Moderator. The motion was declared passed on a voice vote. Mrs. Boucher led those assembled in the Pledge of Allegiance. Two petitions were presented with the proper number of signatures by registered, present, voters requesting two secret ballot votes - one on Article 4 and the other on the bottom line of Article 7. The meeting then progressed with the reading of the School District Warrant.

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN AND TO PASS ANY VOTE RELATING THERETO.

Donna Blazon, Principal of the Allenstown Elementary School, made a unique presentation on the status of the elementary school. She created a poem based upon the words, Allenstown Elementary School. The beginning of each line coincided with the letters in the words, Allenstown Elementary School. Frederick Dunlop, Principal of the Armand R. Dupont School, also made a presentation. He addressed the issues of increased community usage of the building, improvements made from last year and the hopes for the future. Both principals thanked the community for their continued support of education and thanked the parent volunteers for their unwaivering support.

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by Ed Duchesne and seconded by Melaine Boisvert to accept the article as written. There was no discussion and on a voice vote the motion was declared passed.

Article 3: SHALL THE DISTRICT ACCEPT THE PROVISIONS OF RSA 198:20-B PROVIDING THAT ANY SCHOOL DISTRICT AT AN ANNUAL MEETING MAY ADOPT AN ARTICLE AUTHORIZING INDEFINITELY, UNTIL SPECIFIC RECISSION OF SUCH AUTHORITY, THE SCHOOL BOARD TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FORMAL ACTION BY THE SCHOOL DISTRICT, MONEY FROM A STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR PRIVATE SOURCE WHICH BECOMES AVAILABLE.

A motion was made by Ed Duchesne and seconded by Doris Levesque to accept the article as written. There was no discussion and on a voice vote the motion was declared passed.

Article 4: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$43,500. FOR THE ADDITIONAL COST ITEMS AS SET FORTH IN THE LATEST COLLECTIVE BARGAINING AGREEMENT WITH THE ALLENSTOWN EDUCATION ASSOCIATION FOR THE 1993-94 FISCAL YEAR ONLY, EACH SUBSEQUENT YEAR TO BE SUBJECT TO APPROVAL BY THE DISTRICT VOTERS OR TAKE ANY ACTION IN RELATION THERETO. THE BUDGET COMMITTEE RECOMMENDED APPROVAL OF THIS ARTICLE.

A motion was made by Ed Duchesne and seconded by Steve Fowler to accept this article as read. Statements were made in support of and in opposition to this article. A question was raised about the actual cost of negotiations in comparison to the cost of the increase; concern was raised about the severity of the economy and tax-burden; note was made that 58% of the faculty received no step increase because they had reached the top of the salary schedule and that the remainder of the faculty would be receiving a step increase which is included in the budget and not reflected in the \$43,500 figure. A motion was made by Roger Menard and seconded by Steve Fowler to move to the question. On a voice vote, this motion was declared passed. To comply with the request for a secret ballot on this article, the polls were opened after an examination of the ballot box and appointment of ballot counters. After all voters had an opportunity to vote the polls were declared closed. The vote was 60 votes in favor of the article and 98 opposed; the article was declared defeated.

Article 5: TO SEE IF THE DISTRICT WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1, KNOWN AS THE SCHOOL FACILITIES CAPITAL RESERVE FUND FOR THE CONSTRUCTION AND/OR RECONSTRUCTION OF SCHOOL BUILDINGS AND/OR FOR THE ADDITION TO EXISTING SCHOOL BUILDINGS AND TO RAISE AND APPROPRIATE THE SUM OF \$25,000. TO BE PLACED IN THIS FUND, AND TO DESIGNATE THE SCHOOL BOARD AS AGENTS TO EXPEND. THE BUDGET COMMITTEE DID NOT RECOMMEND THIS ARTICLE.

A motion was made by Ed Duchesne and seconded by Melaine Boisvert to oppose this article. An explanation was given that although the School Board sees a need for a Capital Reserve Fund, they decided not to pursue one this year. Due to the confusion of the wording of the motion, Ed withdrew his motion and Melaine withdrew her second. The Article was resubmitted by both as written, and on a voice vote the article was declared defeated.

Article 6: TO SEE IF THE SCHOOL DISTRICT WILL VOTE TO AUTHORIZE THE TREASURER, WITH THE APPROVAL OF THE SCHOOL BOARD, TO APPOINT A DEPUTY TREASURER. SAID DEPUTY SHALL BE SWORN, SHALL HAVE THE POWERS OF THE TREASURER, AND MAY BE REMOVED AT THE DISCRETION OF THE TREASURER.

A motion was made by Ed Duchesne and seconded by Sharon Ahearn to accept the motion as read. After a brief discussion, the motion was declared passed. At this point the results of Article 4 were read. An amendment was offered by Doris Levesque and seconded by Melaine Boisvert to raise \$16,000 for those teachers who would not be given a step increase. This figure was derived by multiplying the number of teachers affected (23) by \$700 (the amount of the step increase). On a point of order from the floor, it was pointed out to the Moderator that there was no motion on the floor to amend. The amendment was declared out of order and we proceeded to Article 7.

Article 7: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT.

A motion was made by Ed Duchesne and seconded by Melaine Boisvert to appropriate the amount of \$4,134,819. This figure represented the elimination of the dollar amount of Article 4 (\$43,500) and the

submission of \$16,000 as requested by Doris Levesque. An amendment was proposed by Roger Bilodeau and seconded by Scott Theg to decrease this amount by \$150,000 to \$3,984,819. After a brief discussion, a motion was made to move to the question by Jim Boisvert and seconded by Roger Menard. By a show of hands, the vote was 44 in favor and 86 opposed. Discussion continued with an explanation of the impact of a \$150,000 decrease. Another motion was made to move to the question, this time by Roger Menard and seconded by Doris Levesque. On a voice vote the motion was declared passed and a show of hands was taken. There were 44 votes in favor of this amendment and 86 opposed. The amendment was declared defeated. The Moderator explained that the original amount of \$4,134,819 was the dollar amount of the article. A motion was made by Jim Boisvert and seconded by Melaine Boisvert to move to the question. The motion was declared passed after a voice vote. The polls were declared open after an examination of the ballot box and the naming of ballot counters. The vote was 93 in favor of the article and 59 opposed. The article was declared passed.

Article 8: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

No committees or agents were appointed. A discussion about Allenstown's contract with Pembroke Academy ensued. The current tuition at Pembroke Academy is \$4,800 per student and next year will be \$5,040.

Article 9: TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

A motion was made to adjourn by Roger Menard and seconded by Ron Adinolfo. On a voice vote the motion was declared passed and the meeting was adjourned at 9:00 P.M.

Respectfully submitted by,
Patricia Nardone Boucher
School District Clerk

Estimated Expenditures

Function	Object	Purpose of Expenditure	
1000		INSTRUCTION	
1200	All	Special Programs.....	\$ 38,801.00
2000		SUPPORT SERVICES	
2110	All	Attendance and Social Work.....	2,000.00
2190	All	Other Pupil Services.....	766,156.00
2200		INSTRUCTIONAL STAFF SERVICES	
2210	All	Improvement of Instruction.....	1,501.00
2300		GENERAL ADMINISTRATION SERVICES	
2310	All	School Administrative Unit Board.....	8,975.00
2320	All	Office of the Superintendent.....	196,010.00
2330	All	Special Area Administrative Services.....	91,268.00
2390	All	Other General Administration Services....	77,245.00
2500		BUSINESS SERVICES	
2520	All	Fiscal.....	90,029.00
2540	All	Operation & Maintenance of Plant.....	19,962.00
2550	All	Pupil Transportation.....	12,900.00
2590	All	Other Business Services.....	559.00
2600		MANAGERIAL SERVICES.....	28,865.00
2900		OTHER SUPPORT SERVICES.....	98,567.00
		TOTAL EXPENDITURES.....	\$1,432,838.00
		LESS ESTIMATED REVENUES.....	933,424.00
		AMOUNT TO BE SHARED BY DISTRICTS.....	<u>\$ 499,414.00</u>

DISTRICTS' SHARE OF SAU

	1992					1994-95
DISTRICT	EQUALIZED VALUATION	VALUATION PERCENTAGE	1992-93 PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE
Allenstown	\$117,553,399	16.1	528	16.1	16.1	\$ 80,405
Chichester	90,782,310	12.5	249	7.6	10.1	50,441
Deerfield	160,630,136	22.1	458	14.0	18.0	89,895
Epsom	135,793,756	18.7	378	11.5	15.1	75,412
Pembroke	222,676,041	30.6	1670	50.8	40.7	203,261
TOTAL	<u>\$727,435,642</u>	<u>100.0</u>	<u>3283</u>	<u>100.0</u>	<u>100.0</u>	<u>\$499,414</u>

BRENT W. WASHBURN, CPA
Route 9 Box 228
Concord, New Hampshire 03301
Telephone 603-224-6133

The School Board
Allenstown School District
Allenstown, New Hampshire

Members of the Board:

I have audited the general purpose financial statements of the Allenstown School District as of and for the year ended June 30, 1993, and have issued my report thereon dated December 15, 1993.

I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States, and Office of Management and Budget Circular A-128, "Audits of State and Local Governments." Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatements.

In planning and performing my audit of the general purpose financial statements of the Allenstown School District for the year ended June 30, 1992, I considered its internal control structure in order to determine my auditing procedures for the purpose of expressing my opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of Allenstown School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgements by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, I have classified the significant internal control structure policies and procedures in the following categories:

Cash Receipts
Cash Disbursements
General Ledger
Accounts Payable (Purchasing/Receiving)
Payroll

For all of the internal structure categories listed above, I obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and I assessed control risk

I noted certain matters involving the internal control structure and its operation that I consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to my attention relating to significant deficiencies in the design or operation of the internal control structure that, in my judgement, could adversely affect the entity's ability to record, process summarize and report financial data consistent with the assertions of management in the general purpose financial statements.

Reportable conditions:

1: Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: Evaluation and selection of a new computer system with fixed asset reporting capability is underway. Implementation of the new software is planned for the 1994-95 school year along with a complete physical inventory of all assets.

2: School Lunch Sales

Criteria: The school lunch sale represents a significant portion of the food service revenue. Accurate revenue data is essential to prepare reliable financial statements.

Condition: The food lunch director controls all aspects of the food service activities, including collection and depositing of money, issuing of lunch tickets, statics of meals served, reporting to State, etc.

Cause: The separation of duties is not practicable in this area, and the district has not invested in control mechanisms at the point of sale.

Recommendation: The district investigate the feasibility of control procedures that would reconcile the revenue received with the lunch tickets issued. The scope of the audit testing will be limited to reconciling recorded receipts with the bank statement. The audit option is being modified due to the scope limitation on testing food service revenue.

Reportable Conditions: (Continued)

Management Response: The food service directors have been advised to train their assistant in all activities involving money. Their assistants would perform these activities and both employees would audit each other's tabulations periodically.

3: Unsecured Cash

Criteria: The internal control procedures are designed to safeguard the assets of the School District.

Condition: The bank balance as per the bank statements was consistently over the amount insured by federal bank deposit insurance. At one point during the year the balance reached \$568,324.

Cause: The need for manageable requests from the Town for money appropriated results in large deposits.

Recommendation: The cash flow be analyzed to insure that the cash balance is maintained at its lowest possible amount. The School Board should try to negotiate an arrangement with the banking institution, thereby the amount above the insurance would be collateralized with bank assets. The vendor and payroll activities be separated into two different banks.

Management Response: Several collateralization agreements have been presented to the school district's attorneys, however we have not yet found one that they will approve to secure district funds. The treasurer is monitoring cash needs and moving funds between accounts to meet obligations, but still keep balances as low as possible.

4: General Ledger

Criteria: The general ledger represents the general control over the school district financial statements.

Condition: At year end the general ledger was out of balance.

Cause: The activity between funds was not maintained in balance. Single entry correcting entries added to the variance.

Recommendation: The opening balances in the general funds be adjusted to be in agreement with the MS-25, and the other fund balances to the audited figures.

Management Response: We have implemented the auditor's recommendation and posted all year end adjustments to the general ledger.

A material weakness is a reportable condition in which the design or operation of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

My consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weakness as defined above. However, I believe none of the reportable conditions described above is a material weakness.

Allenstown School District
December 15, 1993
Page 4 of 4

I also had discussions about other matters involving procedures associated with internal control structure and its operation that have not been reported to management, but they were designed to assist management in making decisions on improvements to the system of internal control.

This report is intended for the information of management, the School Board, the cognizant audit agency, and other federal audit agencies. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

I extend my thanks to the officials and employees of the Allenstown School District for their assistance during the course of my audit.

Brent W. Washburn
December 15, 1993

DEPARTMENT OF REVENUE ADMINISTRATION

Concord, NH 03302-0457

TO: Allenstown

Your report of appropriations voted and property taxes to be raised for the 1993-94 school year has been approved on the following basis:

TOTAL APPROPRIATIONS:	\$4,134,819.00
Revenues and Credits:	
Unreserved Fund Balance	233,338.00
Revenue From State Source:	
Foundation Aid	1,084,466.00
School Building Aid	39,000.00
Child Nutrition	6,143.00
Revenue From Federal Sources:	
Child Nutrition Program	34,421.00
Other	5,093.00
Local Revenue Not Taxes:	
Earnings on Investment	4,556.00
Transportation	9,934.00
School Lunch Sales	<u>106,436.00</u>
TOTAL SCHOOL REVENUES & CREDITS	\$1,523,387.00
DISTRICT ASSESSMENT	<u>2,611,432.00</u>
TOTAL APPROPRIATION	<u><u>\$4,134,819.00</u></u>

Andrea M. Reid, Director

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1992 to June 30, 1993

SUMMARY

Cash on Hand July 1, 1992	\$ 154,041.15
Received from Selectmen	\$2,385,000.00
Revenue from State Sources	1,186,696.60
Received from Tuitions	30,810.15
Received from Other Sources	<u>94,837.00</u>
TOTAL RECEIPTS	<u>\$3,697,343.75</u>
Total Amount Available for Fiscal Year	\$3,851,384.90
Less School Board Orders Paid	<u>3,870,489.77</u>
	<\$ 19,104.87>

Pauline Laroche
District Treasurer

ALLENSTOWN SCHOOL DISTRICT STATISTICS

For the School Year Ending June 30, 1993

Half Days in Session	360
Total Enrollments	613
Average Daily Membership	527.6
Percent of Attendance	95.3
Average Daily Attendance of Pupils	502.6

SUPERINTENDENT'S SALARY 1992-1993

Allenstown	\$10,523.00
Chichester	6,364.00
Deerfield	10,460.00
Epsom	9,830.00
Pembroke	<u>25,834.00</u>
	\$63,011.00

ASSISTANT SUPERINTENDENT'S SALARY 1992-1993

Allenstown	\$ 9,155.00
Chichester	5,536.00
Deerfield	9,099.00
Epsom	8,551.00
Pembroke	<u>22,475.00</u>
	\$54,816.00

BUSINESS ADMINISTRATOR'S SALARY 1992-1993

Allenstown	\$ 7,477.00
Chichester	4,522.00
Deerfield	7,432.00
Epsom	6,984.00
Pembroke	<u>18,357.00</u>
	\$44,772.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The year ended on a very positive and hopeful note in the State Supreme Court's landmark decision (Claremont, Allenstown et al v. State of New Hampshire et al) establishing education as a fundamental right under the Constitution. This decision has the potential to pave the way for a new system of education based on fairness for all of New Hampshire's children and taxpayers. I look forward to working with you as this case unfolds before the Merrimack Superior Court and the State Legislature.

During the past year, program review and development initiatives in the Allenstown School District have focused on several areas of the curriculum and school program.

In science, efforts have concentrated on increasing articulation among grade levels as well as on teaching basic concepts through a hands-on instructional approach which emphasizes student activities and experimentation. Allenstown schools have also continued membership and participation on a committee whose purpose is to produce a science framework coordinating instructional goals SAU-wide. In the area of language arts, continued strengthening of the district's literature-based reading program, expansion of intensified phonics through grade four, and a new approach to usage instruction called Daily Oral Language are among improvement efforts. In math, training for teachers in Math, A Way of Thinking and Math Their Way instructional methods as well as implementation of the National Council of Teachers of Mathematics Standards district-wide have been areas of focus.

Recognizing that technology changes constantly and will increasingly do so as we approach the twenty-first century, Allenstown faculty continues to integrate and expand technology use wherever possible with the objective of ensuring that students are computer literate as they enter high school and the world beyond.

Allenstown has joined with several other SAU #53 districts in exploring the revision of educational goals to reflect more accurately and specifically what students are expected to learn and be able to do. The objective of this collaborative effort is to establish expectations the school community holds for its students as well as the best instructional practices to enable students to achieve these identified standards.

The Allenstown School District continues to receive federal Chapter I funds to support its tutorial programs in reading and math. The FY 1993 allocation of \$106,985 funds four certified tutors and one instructional assistant as well instructional and assessment materials. During the 1992-93 school year 35 students received tutorial services in reading and 17 received services in math. Because of projected decreases in Chapter I funds over the next few years, the SAU #53 Chapter I Long Range Planning Committee has recommended concentrating services on reading for the K to 3rd grade population starting September, 1994.

Success and progress the district has experienced are due in large measure to the professionalism and hard work of the Allenstown's faculty, staff and principals. Your school board, a truly dedicated and caring group of citizens, also expends an extraordinary amount of time and energy providing the leadership and direction necessary to the success of the school program. Allenstown is indeed fortunate to have these dedicated individuals.

I cannot end this report without mentioning the contributions made to the Allenstown School District by Ernie Coulombe. Ernie was a "giver." He gave, unselfishly, his time and energy in making the Allenstown schools an important and safe place for children. He truly exemplified what community service and commitment is all about. It was an honor to have had the opportunity to work with Ernie Coulombe in his role as School Board member and as Building Committee Chair.

Respectively submitted,
Paul DeMinico, Ed.D.
Superintendent of Schools



The Evans School house and students.

**ALLENSTOWN ELEMENTARY SCHOOL
PRINCIPAL'S REPORT 1993**

Dear Citizens of Allenstown:

As your elementary school principal for the last six years, I have observed one thing that has remained constant...and that is this community's continued support and interest in the schools' students, programs and personnel. Allenstown has been extremely hard hit economically in the past two years. The 1992 unemployment rate in Allenstown (8.8%) is higher than the State average (7.5%) and is even higher from January to March, 1993 (10.4%). These economic stresses have placed a burden on our community, yet we still strive to provide the best yet affordable educational opportunities for the children of Allenstown.

In June of 1993, Allenstown Elementary School ended the school year with a student enrollment of 260. In September of 1993, the school opened with a population of 321. During the 1992-93 school year, the kindergarten enrollment fell to an all time low, with 48 students enrolled in the program. The School Board made the decision to reduce the kindergarten teaching position, only to have it reinstated to full time during the summer when the population increased to 75 kindergarten students. This supports the fact of how transient our community is and how difficult it is to accurately project enrollments. Based on the enrollment and the availability of classroom space, two fourth grade levels remained at AES and one level was sent to ARD. Parental preferences were surveyed and all needs were met accordingly.

Instructional practices are constantly being updated. The focus for the school year was mathematics. New texts were purchased for grades K-8. The materials purchased reflect data from the most recent research of how children learn and concentrates on critical thinking skills and problem solving skills as well as computational skills. The staff is pleased with this upgrade and have participated in in-service training with the new materials. Daily Oral Language (D.O.L.) was also introduced to grades 1-8. The purpose of Daily Oral Language is to review punctuation, capitalization and usage skills, introduce new skills and maintain both old and new skills through practice and reinforcement on a daily basis. Children also develop and practice proofreading in the course of their daily lessons. It is also a valuable diagnostic tool, as the teacher can easily recognize when a student is having a particular skill problem that is contained within the program. It is a program that stimulates student participation and is successful within the AES building.

The fund raising efforts of our parent group, A.P.P.L.E. (Allenstown Parents Participating in Learning Experiences) resulted in the purchase of the brick-based sign located in the front of the AES building. The money for the sign was raised by proceeds from a drive conducted by the students under the guidance of APPLE and not purchased with your tax dollar. The new message board will serve our community well as announcements for various school functions and civic events will be posted. Under the leadership and efforts of Lori Bean and Dawn Labrecque, Allenstown is very fortunate to have such caring and dedicated individuals who contribute oodles of time to our school. My hat goes off to both of them. I would like to publicly acknowledge Dawn and Lori for all of their contributions!

The community continues to benefit by the usage of the Allenstown Elementary School facilities. The gym has been utilized for Cub Scout Registration, girls biddy basketball, Epsom basketball, Suncook Youth Basketball, P.A. practice for J.V. girls and the local community action SHARE Program. The lower field have been requested to be used by the Suncook Little League and Suncook Youth Soccer. The

usage of facilities is active and should you be interested in acquiring any usage of this facility, please stop by the office to pick up an application form! Applications must be submitted not less than 3 weeks prior to date of use.

While we had another successful year, there is a note of sadness which occurred during the year of 1993. The school district treasurer, Mr. Ernest Coulombe, passed away on the 4th of July. Mr. Coulombe made many contributions to our town and he worked very hard for the school district. He served as school board member as was instrumental in the purchase of the Armand R. Dupont School and the most recent renovation project. We miss Ernie and his bi-weekly visits to the office to drop off payroll. Our school and town is a better place to live because of his civic contributions...

On a final note...The Allenstown School District is involved with The Claremont Lawsuit which challenges the funding of education through local property taxes. It is not that we have inadequate education, it is the cost which you as taxpayers pay. As community members, you should be encouraged that the N.H. Supreme Court ruled (December, 1993) that the State has a constitutional duty to offer and pay for public education. The case has been sent down to Superior Court, where it will be decided whether the State has met its obligation to school districts. This will be a highly controversial topic within our State and could result in some sweeping educational reforms for our educational system in New Hampshire.

I want to express my gratitude and continued appreciation to this community regarding your support and commitment to education. It is a pleasure to serve my home town.

Respectfully submitted,
Donna L. Noel-Blazon, Principal
Allenstown Elementary School

**ARMAND R. DUPONT SCHOOL
PRINCIPAL'S REPORT 1993**

Each year as I prepare my report to the citizens of Allenstown, I am renewed in my belief that as a community you have provided leadership and hope for other towns that also suffer from an increasing tax burden. You continue to ensure that your children receive an appropriate and competitive educational experience. Hopefully, the recent Supreme Court decision will bring about changes in the tax structure that will provide a level playing field for all of New Hampshire's children.

Resignations by several highly valued professional staff raised serious concern about finding qualified replacements. We were extremely fortunate to have recruited excellent, experienced people. The overall experience level at A.R.D. remains high. The addition of a School Services Coordinator to our staff is a welcome addition. Coordination of support services for our children and families in need and crisis will help all children to become productive citizens. The funding for the position resulted from three years of planning and successful grant writing at no cost to the district.

The building and grounds remain in excellent shape with the addition of much needed, and long awaited, playground equipment. After resolving a number of insurance-related issues, the swings and other equipment will be fully operational by early spring. The total project was the result of a long and hard effort by the APPLE group and their volunteers. The students, staff, and community are sincerely grateful.

The gym is receiving extensive use by many school and community groups. Among the users are: boys and girls basketball, CYO basketball, Suncook Youth Basketball, cheerleading, intramurals and the Boosters Club open gym. It is wonderful to see the facility receiving a high level of usage. The above activities certainly help keep kids involved in positive activities and off the streets. The school and community is indebted to the many people who spend many hours working with our young people.

The A.R.D. staff is involved in an ongoing effort to develop curriculum that will continue to meet the current and future needs of all students. We are involved with representatives from Pembroke Academy to address issues related to successful transition of our students into the high school community. At the local level, we have aligned our math curriculum with the national math standards. The most significant change in instructional planning has occurred in the science program. As a result of our involvement in the S.A.U. science curriculum committee and the study of the most recent national research, we have transitioned to a hands-on, processed-based format. The awarding of grant money will provide funding to link our science classes by computer with other schools. This computer link-up will be very exciting and will provide a wide range of resources and activities for the students. I can state with confidence that A.R.D. remains at the forefront of curriculum development relative to most other schools, locally and nationally.

In closing, I want to thank all of the parents and community members who have helped make the Allenstown school system the outstanding success that it is.

Respectfully submitted,
Frederick H. Dunlop, Principal
Armand R. Dupont School

ALLENSTOWN TEACHER ROSTER**1992-1993**

Elementary	Briggs, Suzanne	31,583.00
Elementary	Carlisle, Linda	24,605.00
Elementary	DeLorie, Jacqueline	21,560.00
Elementary	Gagne, Jacqueline	25,343.00
Music	Hagemeyer, Carolyn	14,604.00
Elementary	Hull, Cheryl	29,207.00
Physical Education	Irzyk, Phyllis	12,696.00
Elementary	Keane, Debra	27,044.00
Elementary	Kenney, Janice	32,083.00
Elementary	Lund, Barbara	29,207.00
Elementary	McCormick, Sharon	30,985.00
Elementary	Pearson, Elizabeth	21,735.00
Elementary	Robinson, Diane	32,415.00
Reading Spec.	Strong, Betty	15,493.00
Elementary	Wheeler, Carin	24,605.00
Elementary	Yeaton, Penelope	31,583.00
Elementary	Zimmel, Linda	23,103.00
Resource Room	Boehm, Kathleen	23,796.00
Learning Disability	Boyle, Maria	30,083.00
Speech Therapist	Sullivan, Karen	15,492.00
Spec. Ed. Director	Suprenant, Maria	14,351.00
Speech Therapist	Day, June	12,898.00
Occupational Ther.	Dyment, Jane	13,520.00
Guidance Counselor	Roy, Lori	22,387.00
Nurse	Brison, Marilyn	13,223.00
Principal	Blazon, Donna	43,956.00

ARMAND R. DUPONT TEACHER ROSTER**1992-1993**

Elementary	Danieli, Edythe	29,707.00
Language Arts	Duchesne, Claire	29,207.00
Elementary	Galligan, Rose	30,707.00
Elementary	Gregorakakis, Ruth	32,083.00
Music	Hagemeyer, Carolyn	14,603.00
Elementary	Hardt, Laurie	23,103.00
Language Arts	Harkins, Kim	23,103.00
Physical Education	Irzyk, Phyllis	12,697.00
Elementary	Kenny, Terri	26,887.00
Math/Science	Nugent, Cynthia	29,207.00
Elementary	O'Connell, Debra	29,207.00
Elementary	Ong, Donna	25,393.00
Science	Paradise, Alan	27,909.00
Elementary	Proulx, Linda	29,207.00
Reading Spec.	Strong, Betty	15,492.00
Elementary	Thul, Jane	30,083.00
Spec. Ed. Director	Wilusz, Colleen	31,985.00
Special Education	LaPlante, Patricia	30,985.00
Special Education	Scott, Katherine	31,915.00
Guidance Counselor	Stephenson, Linda	28,635.00
Speech Therapist	Sullivan, Karen	15,493.00
Spec. Ed. Director	Suprenant, Maria	14,350.00
Special Education	Tilton, Mary	23,842.00
Nurse	Brison, Marilyn	8,815.00
Principal	Dunlop, Frederick	43,956.00

ALLENSTOWN SCHOOL DISTRICT
ARMAND R. DUPONT SCHOOL
CLASS OF 1993

Marty A. Beliveau
Brian D. Bissonnette
Matt B. Boucher
Melissa L. Bresse
Courtney A. Cassidy
Anne-Marie Chisholm
John W. Coburn
Carrie-Ann Connor
Eric L. Connor
Dana M. Danieli
Shoshana J. Davis
Brad M. DeKraai
Wyatt A. Downs
Michelle C. Duchesne
Ryan L. Dunn
Christopher Foley
Christopher M. Gagne
Crystal L. Hebert
Stephanie J. Hewitt
Crystal D. Hills
Jodie M. Holt

Joshua S. Hunt
Marc Johnson
Matthew F. Keane
Brian B. LaBarge
Sabrina M. LaBelle
Tyler A. Lancaster
Matthew A. LaSalle
Bruce A. Lavoie
Matthew J. McGhee
Shannon N. Nelan
David P. Nichols, Jr.
Gabriel M. Pavnick
David E. Payeur
Elizabeth J. Randlett
Heather M. Robbins
Heidi J. Smith
Therese N. Tousignant
Jody S. Touzinan
Christopher A. Turcotte
Daniel J. Wells
Melanie L. Whitworth

**ANNUAL SCHOOL HEALTH
SERVICE REPORT
1992-1993**

Report of Local Medical Services	Number of Pupils
Pupils Examined	574
Teachers Flu Shots	28
Immunizations	
DPT	0
TD	0
MMR	31

Report of School Nurse-Teacher	
Vision Tests	574
Hearing Tests	574
Inspections	2,296
Heights	574
Weights	574
First Aid	915

Vaccinations & Communicable Diseases	
Communicable Diseases	
Chicken Pox	9
Pediculosis	16
Impetigo	2
Scabies	1
Scarlet Fever	0

Defects Found by School Nurse-Teacher		
	Number Cases	Treated by Physician
Vision	29	29
Hearing	4	4
Scalp	16	16

Clinic and Special Referrals		
	Number Examined	Number Children Treated
Dental Cleaning & Fluoride	58	
Preschool	52	
Parent Contacts	519	

Examining Physician - Dr. Alan Stein

Marilyn R. Brison, R.N.
School Nurse-Teacher
June 15, 1993

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN IN THE COUNTY OF MERRIMACK QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District, on the 9th day of March, 1994 at 7:00 o'clock in the evening, to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to approve the cost items included in the collective bargaining agreement reached between the Allenstown School Board and the Allenstown Education Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1994-95	\$ 59,750
1995-96	\$ 67,988

and further to raise and appropriate the sum of \$59,750 for the 1994-95 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior fiscal year. (School Board recommends approval. Budget Committee recommends approval.)

4. To see if the District will vote to create an expendable general trust fund under the provisions of RSA 198:20-c, to be known as the School Buildings Maintenance Fund, for the purpose of repairing and maintaining the school buildings. Furthermore, to name the school board as agents to expend and to raise and appropriate the sum of \$5,000 toward this purpose. (School Board recommends approval. Budget Committee recommends approval.)

5. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

7. To transact any other business that may legally come before said meeting.

Given under our hands at said Allenstown this 21st day of February, 1994.

Melaine Boisvert
Edmond Duchesne
Evelyn Guilbeault
Allenstown School Board

ALLENSTOWN SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the St. John Baptiste Parish Hall in said District, on the 8th day of March, 1994 at 7:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 7:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Allenstown this _____ day of February, 1994.

Melaine Boisvert
Edmond Duchesne
Evelyn Guilbeault
Allenstown School Board

BUDGET-ALLENSTOWN SCHOOL DISTRICT

PURPOSE OF APPROPRIATION	Expenditures 1992-93	Approved Budget 1993-94	School Board's Budget 1994-95	Budget Committee Recommended 1994-95	Not Recommended 1994-95
INSTRUCTION					
Regular Programs	\$1,939,344	\$2,000,959	\$1,992,760	1,992,760	
Special Programs.....	512,479	577,639	576,063	576,063	
Other Instructional Programs.	10,480	11,320	14,160	14,160	
Adult/Continuing Education...	700	700	700	700	
SUPPORT SERVICES					
Pupil Services					
Attendance & Social Work.....	170	170	15,170	15,170	
Guidance.....	102,215	108,261	101,159	101,159	
Health.....	23,123	23,953	24,793	24,793	
Other Pupil Services.....	385	730	1,030	1,030	
Instructional Staff Services..					
Improvement of Instruction...	16,768	20,002	22,576	22,576	
Educational Media.....	20,003	20,567	22,013	22,013	
General Administration					
Contingency.....		2,000	2,000	2,000	
All Other Objects.....	21,154	16,879	15,012	15,012	
S.A.U. Management Services...	75,078	81,540	80,405	80,405	
Other Gen. Adm. Services.....	879	2,340	2,340	2,340	
School Administration Services	159,313	165,959	174,068	174,068	
Business Services					
Operation/Maint. of Plant....	200,777	213,544	211,986	211,986	
Pupil Transportation.....	103,874	119,892	114,408	114,408	
Other Support Services	295,931	385,629	333,337	333,337	
FACILITIES ACQUISITION & CONST.	949	4,267	15,201	15,201	
OTHER OUTLAYS					
Debt Service					
Principal.....	130,000	130,000	125,000	125,000	
Interest.....	102,400	93,300	84,313	84,313	
Fund Transfers					
To Federal Projects Fund.....	4,402	8,162	5,093	5,093	
To Food Service Fund.....	104,914	147,000	147,000	147,000	
To Capital Reserve Fund.....			5,000	5,000	
TOTAL APPROPRIATIONS.....	\$3,825,338	\$4,134,819	\$4,085,593	\$4,085,593	

**ALLENSTOWN SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Revised Revenues 1993-94	School Board's Budget 1994-95	Budget Committee Budget 1994-95
Unreserved Fund Balance.....\$	233,338	\$	
Foundation Aid.....	1,084,466	1,026,442	1,026,442
School Building Aid.....	39,000	37,500	37,500
Child Nutrition.....	6,143	6,143	6,143
ECIA - I & II.....	5,093	5,093	5,093
Child Nutrition Program.....	34,421	34,421	34,421
Earnings on Investments.....	4,556	4,556	4,556
Pupil Activities - Transportation.....	9,934	9,934	9,934
Lunch Sales.....	106,436	106,436	106,436
 TOTAL SCHOOL REVENUES & CREDITS.....	 1,523,387	 1,230,525	 1,230,525
DISTRICT ASSESSMENT	2,611,432	2,855,068	2,855,068
TOTAL REVENUES & DISTRICT ASSESSMENT.....	4,134,819	4,085,593.00	4,085,593

**SCHOOL ADMINISTRATIVE UNIT BUDGET
1994-1995
Estimated Revenues**

Account	Number	Description	
770		Unreserved Fund Balance, June 30, 1993.....	\$ 20,000.00
4000		REVENUE FROM FEDERAL SOURCES	
	4410	Elementary & Secondary Education Title I - Pine Haven.....	269,707.00
	4450	Adult Education.....	4,125.00
	4470	Handicapped Foundation (P.L. 94-142).....	135,212.00
		Other 89:313.....	4,200.00
		Pre-School Incentive.....	15,075.00
1000		LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	
		Tuition/Transportation.....	485,105.00
		TOTAL REVENUES.....	\$ 933,424.00

ALLENSTOWN SEWER COMMISSION

SUNCOOK WASTEWATER TREATMENT FACILITY

41 Library Street, Allenstown, New Hampshire 03275
Tel. Office (603) 485-5600, Plant (603) 485-2027, Fax (603) 485-2218

To The Citizens of Allenstown:

Perhaps the most significant development for the sewer department in 1993 was the agreement reached through mediation with the Town of Pembroke, through it's Sewer Commission. This agreement , although temporary, (2 years) hopefully will pave the way to a lasting cooperative working relationship between the Allenstown and Pembroke Sewer Commissions which should result in improved management of the Wastewater Treatment Facility.

Work on the Town collection system was kept to a minimum in 1993 , due to budget restraints. Temporary repairs were made to the sewer on Ray Court. This area as well as others in Town should be addressed when funding is available.

Once again the Sewer Department is proud to report of notable performance by the Wastewater Treatment Facility. Although many components of the facility are showing signs of age the personnel manage to keep the plant operating well above permitted standards.

The underground fuel storage tanks at both the Wastewater Facility and the River Road Pumping Station were removed in 1993. Soil and water samples taken at the time of removal revealed contamination at the Wastewater Facility. The Sewer Commission has contracted HMM Associates, Inc. to do the state required site investigation. Hopefully the results of this project will reveal insignificant amounts of contamination, thereby relieving the Town of substantial remediation costs.

As always, we look forward to serving the community in the coming year with quality and professional service.

*Respectfully Submitted,
Dana Clement, Superintendent*

ALLENSTOWN SEWER COMMISSION

PERSONNEL

Colin T. Egan, Chairman

Mario Leclerc, Chief Operator

Albert (Zip) Hamel, Commissioner

Ernest Beauchesne, Chief Mechanic

Robert W. Plourde, Commissioner

Elizabeth (Betty) St Germain, Administration

David Herron, Laborer

ALLENSTOWN SEWER COMMISSION

FINANCIAL STATEMENT

1/ 1/93 Through 12/31/93 ACCT. - DESCRIPTION	1993 ACTUAL	1993 BUDGET	1994 PROPOSED
INCOME/EXPENSE			
INCOME			
000 ASC-Revenue:			
001 ASC-Sewer Fees	173,149.29	165,000.00	169,108.13
002 ASC-Sewer Fee Interest	770.07	600.00	500.00
003 ASC-Pembroke Sewer Comm.	165,267.41	171,216.00	179,999.87
Total 000 ASC-Revenue	\$339,186.77	\$336,816.00	\$349,608.00
050 ASC-Income:			
052 ASC-Miscellaneous Income	1,248.78	600.00	500.00
056 ASC-Interest Income	2,425.58	2,400.00	2,000.00
057 ASC-Ordinance Sales	10.00	12.00	10.00
062 ASC-Refunds Received	117.82	12.00	50.00
065 ASC-Sewer Permits	1,000.00	1,000.00	1,000.00
068 ASC-State Aid	59,332.00	59,332.00	57,146.00
Total 050 ASC-Income	\$64,134.18	\$63,356.00	\$60,706.00
TOTAL INCOME	\$403,320.95	\$400,172.00	\$410,314.00
EXPENSES			
100 ALLENSTOWN-ALLENSTOWN EXPENSES:			
200 ASC-UTILITIES:			
201 ASC-Electricity Expense	4,555.00	4,500.00	4,700.00
203 ASC-Telephone Expense	389.83	600.00	400.00
204 ASC-Water Expense	92.25	165.00	100.00
TOTAL 200 ASC-UTILITIES	\$5,037.08	\$5,265.00	\$5,200.00
300 ASC-ADMINISTRATION:			
302 ASC-Advertising Expense	0.00	72.00	
306 ASC-Bank Fees	25.75	50.00	75.00
308 ASC-Bond Payments	65,156.25	31,565.00	57,146.00
310 ASC-Insurance:Property	400.00	437.80	450.00
312 ASC-Misc. Administration	60.31	195.00	200.00
Total 320 ASC-Office	383.93	350.00	600.00
Total 330 ASC-Professional Fees	1,296.83	1,000.00	1,500.00
340 ASC-Postage Expense	560.42	750.00	750.00
342 ASC-Replacement Cost Deposits	0.00	4,000.00	500.00
350 ASC-C&A Realty Settlement	5,000.00	0.00	
TOTAL 300 ASC-ADMINISTRATION	\$72,883.49	\$38,419.80	\$61,221.00
400 ASC-OPERATIONS:			
Total 410 ASC-Equipment	0.00	500.00	500.00
Total 420 ASC-Fuel	196.10	260.00	200.00
Total 430 ASC-Maintenance	523.88	2,900.00	1,450.00
442 ASC-Freight	25.74	0.00	100.00
Total 450 ASC-Sewer	3,416.58	3,200.00	2,500.00
460 ASC-Contractors	3,850.00	8,900.00	3,000.00
TOTAL 400 ASC-OPERATIONS	\$8,012.30	\$15,760.00	\$7,750.00
TOTAL 100 ALLENSTOWN-ALLENSTOWN EXPENSES	\$85,932.87	\$59,444.80	\$74,171.00

ALLENSTOWN SEWER COMMISSION (CONT.)

1/1/93 Through 12/31/93 ACCT. - DESCRIPTION	1993 ACTUAL	1993 BUDGET	1994 PROPOSED
500 PLANT-PLANT EXPENSES:			
600 PLT-UTILITIES:			
601 PLT-Electricity	44,663.69	44,874.33	45,000.00
602 PLT-Heating Oil	2,441.59	8,000.00	7,000.00
603 PLT-Telephone	2,254.75	2,700.00	2,700.00
604 PLT-Water	2,512.80	3,000.00	3,000.00
TOTAL 600 PLT-UTILITIES	\$51,872.83	\$58,574.33	\$57,700.00
700 PLT-ADMINISTRATION:			
704 PLT-Advertising	0.00	200.00	76.06
706 PLT-Answering Service	519.99	600.00	625.00
708 PLT-Bank Fees	21.50	175.00	100.00
710 PLT-Fixtures	9.57	500.00	500.00
Total 711 PLT-Insurance	6,714.00	6,714.00	5,700.00
721 PLT-Misc. Administration	55.70	150.00	150.00
Total 723 PLT-Office	3,067.36	4,600.00	3,600.00
730 PLT-Paging Service	291.72	600.00	400.00
733 PLT-Postage	200.10	275.00	250.00
736 PLT-Pro. Fee:Engineering	0.00	1,000.00	
739 PLT-Pro. Fee:Legal	9,982.92	2,500.00	2,000.00
742 PLT-Subscriptions	123.95	250.00	250.00
745 PLT-Training	270.00	1,300.00	750.00
TOTAL 700 PLT-ADMINISTRATION	\$21,256.81	\$18,864.00	\$14,401.06
800 PLT-OPERATIONS:			
Total 802 PLT-Chemicals	9,241.90	13,172.00	12,800.00
Total 814 PLT-Equipment	2,172.31	4,453.71	15,500.00
823 PLT-Freight	852.64	500.00	700.00
824 PLT-Fuel:Diesel	529.15	0.00	500.00
827 PLT-Fuel:Gas	1,044.07	1,600.00	1,500.00
Total 830 PLT-Laboratory	8,935.24	7,900.00	10,000.00
Total 840 PLT-Maintenance	14,256.42	22,200.00	18,250.00
850 PLT-Misc. Operating Costs	664.00	500.00	700.00
857 PLT-Sludge Disposal	29,582.74	29,000.00	30,765.78
860 PLT-Contractors/Short Term	19,609.00	28,800.00	2,200.00
861 PLT-Contractors/Long Term			35,600.00
863 PLT-Tools	1,102.22	2,000.00	1,800.00
866 PLT-Uniforms	1,517.31	2,000.00	1,600.00
Total 870 PLT-Vehicles	1,518.37	2,450.00	1,800.00
TOTAL 800 PLT-OPERATIONS	\$91,025.37	\$114,575.71	\$133,715.78
Payroll-PAYROLL:			
Comp BCBS-BCBS Expense	5,136.84	5,216.00	5,748.30
Comp FICA-FICA Expense	7,189.48	7,198.08	7,410.00
Comp FUTA-FUTA Expense	0.00	0.00	
Comp LIFE-Life Insurance	592.36	650.00	609.00
Comp MCARE-Medicare Exp	1,681.34	1,741.47	1,732.00
Comp NHRS-Retirement			2,987.93
Comp SDHD-Disability Ins.	1,713.06	1,580.00	1,756.78
Comp SUH-Unemployment Ins.	1,050.00	1,400.00	1,165.36
Comp WKCMP-Workers Comp.	348.39	3,356.00	2,580.87
Gross-Gross Wages	115,961.78	116,098.03	119,517.15
Total Payroll-PAYROLL	\$133,673.25	\$137,239.58	\$143,507.39
TOTAL 500 PLANT-PLANT EXPENSES	\$297,828.26	\$329,253.62	\$349,324.23
110 Accounts Payable	\$20,000.00		
Replacement Fund			(\$13,181.23)
TOTAL EXPENSES	\$403,761.13	\$388,698.42	\$423,495.23
TOTAL INCOME/EXPENSE	(\$440.18)	\$11,473.58	\$0.00

TRI-TOWN VOLUNTEER EMERGENCY AMBULANCE SERVICE

P.O. BOX 149

PEMBROKE, NH 03275-0149

SERVING ALLENSTOWN - HOOKSETT - PEMBROKE
Emergency Telephone - 485-7010 or 624-2323

Dear Residents:

1993 saw an increase in calls for Tri-Town Volunteer Ambulance personnel. We answered 1101 calls for assistance with an average response time of 7.56 minutes. 500 of these calls were during the daytime hours of 7am to 6pm when the full-time crew was on duty. Volunteers covered the rest of the hours and answered another 601 calls. Unfortunately, private ambulances covered approximately 50 calls for the year when Tri-Town volunteers were already covering a medical emergency or when there were no volunteers available.

Tri-Town has a large membership comprised of highly skilled and caring individuals. However, few of our volunteers are from the towns of Hooksett, Allenstown and Pembroke. Most of our volunteers are from outside the area and are only available during their assigned shifts - thus we have a shortage of available attendants for second and third ambulance runs. We need interested EMTs from the Allenstown, Pembroke, and Hooksett areas to assist on weekends and during the nights.

Tri-Town answered 213 calls for medical assistance in Allenstown with an average response time of six minutes (from time Tri-town was toned to our arrival on the scene). Those patients were transported to hospitals in Concord or Manchester at **NO COST** to the patient as they have been since 1972. They were attended by caring individuals who provided quality care and did not expect any remuneration for their services.

During 1993, we experienced a number of problems with our ambulances. Two were involved in fires, and we had the misfortune of having numerous breakdowns. We decided that the ambulances were just too old to provide the safe, quick transportation that our patients deserved. To buy a new ambulance is prohibitively expensive, so we chose to re-chassis our existing units. As of December, our Unit 501 was delivered with a new cab and chassis and a refurbished patient care compartment. Unit 500 will be worked on in early January and should be in service by March. The cost to upgrade our ambulances to ensure safe transport will be \$89,000 including radios.

We were able to replace a worn stretcher and purchase a Pulse-Oximeter with monies from memorial donations. Donations from memorials and patients help us to keep our equipment up to date.

Tri-Town amended its By-Laws to include an Allenstown Selectman as a member of our Executive Board beginning in 1994. The members felt that this would open communications to our area towns and benefit both Tri-Town and the municipalities that support us. We are very excited about the experience and fresh outlook that the Selectmen will bring to our organization.

For the third year in a row, Tri-Town Ambulance has decreased the appropriation request from Allenstown. This decrease is due to a decrease in Allenstown calls and the residents increased support for the service during the fund drive and individual donations. We are very grateful for the support from the community and we will continue to provide a quality service with that support. Your letters of encouragement are valued by our attendants as are your donations. Thank you, Allenstown.

Tri-Town Volunteer Ambulance Service

TRI-TOWN AMBULANCE ANNUAL STATS
JANUARY 1 to DECEMBER 31 1993

UNIT:
 500 501 502 503
 389 319 227 114

	AVERAGE RESPONSE TIMES		
	HOOKSETT	ALLENSTOWN	PEMBROKE
AVG	10.05	6.14	6.50

PATIENT STATUS:
 1 2 3 4
 23 229 533 274

HOSPITALS:	YEAR TO DATE
ELLIOT	291
CONCORD	324
C.M.C.	165
MVAMC	31

CODE GRAY	CX EN ROUTE	NON-TRANSPORT	PRIVATE	FIRE STAND-BY
6	86	130	62	7

ARREST	IV/ALS	TRAUMA TEAM	CARDIAC MONITOR	DEFIBRILLATION
15	167	2	205	11

TIME	*	HOOKSETT	*	ALLENSTOWN	*	PEMBROKE	*	TOTAL
DAY	*	268	*	87	*	145	*	500
6-12	*	107	*	45	*	60	*	212
12-7	*	53	*	22	*	20	*	95
W'END	*	159	*	59	*	76	*	294
TOTAL	*	587	*	213	*	301	*	1101

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COMMENTS:

**TOWN OF ALLENSTOWN
16 SCHOOL STREET
ALLENSTOWN, NH 03275**

Dear Allenstown Citizens:

Since August of 1992, I have had the privilege to work as the Administrative Assistant for the town. During this period, I have had the opportunity to work with four selectmen, department heads, employees and Town Counsel and have strived to improve the efficiency, productivity and communications within the town. This is not always an easy task, however, and I appreciate all the help and consideration I have received.

Due in great part to the use of semi-annual billing since 1992, the amount of uncollected taxes has dropped dramatically. The following shows the improvement since 1991:

<i>Year</i>	<i>Uncollected Tax Revenue</i>
<i>1991</i>	<i>1,384,386</i>
<i>1992</i>	<i>893,096</i>
<i>1993</i>	<i>762,553</i>

This decrease in uncollected tax helps to alleviate the cash flow problems the town has felt over the past few years and has helped the town to meet it's financial responsibilities.

*In 1991, the town had to roll over nearly \$900,000 in tax anticipation notes as it was unable to pay off the debt. In 1992, due to the increased revenue, careful examination of the cash flow and the help of the town department heads, library and the school departments, the amount of roll-over debt was reduced to \$500,000. 1994 began with a clean slate as **no** debt was carried forward from 1993!*

In 1993, we were able to negotiate a tax anticipation note at 3.5 percent with a line of credit which allowed the town to borrow money only when needed. Costs for interest on tax anticipation notes since 1991 were as follows:

<i>Year</i>	<i>Interest Paid on TAN's</i>
<i>1991</i>	<i>120,113</i>
<i>1992</i>	<i>100,176</i>
<i>1993</i>	<i>41,122</i>

As you can see, the amount of interest paid in 1993 was less than half that paid in 1992. The 1994 negotiated line-of-credit tax anticipation note rate is 3.0 percent. The estimated interest expense is \$39,000; however, if taxes are paid on time and the cash flow remains on target, this estimate is high by several thousand dollars.

In October, 1993, Cicely Poggi, came to work at the town hall as our student intern. She is a Junior at Pembroke Academy, a member of Future Business Leaders of America, National Honor Society, Student Senate, Varsity Field Hockey and Prom Committee. The intent of the program is to introduce a student to the business world and help them understand how a municipality operates by working first hand in such a setting. Cicely is a bright and competent young woman and a pleasure to work with!

I wish to express my sincere gratitude to the Chairman of the Board of Selectmen, Dennis Fowler, for his constant support and guidance over the past year and a half. The Town is losing an excellent selectman who has always had the best interests of the town at heart. We will miss his knowledge, competence, enthusiasm, dedication and most of all his level-headedness when things get hot! Best of luck to you and your family and enjoy your well deserved break from the constant battle of town government!

Sincerely,

*Vicki LeCain,
Administrative Assistant*



Ernest Dowst grading Deerfield Rd. at Kennison Corner.

Vital Statistics

ALLENSTOWN MARRIAGES - 1993

<u>Date of Marriage</u>	<u>Name of Groom</u>	<u>Residence</u>	<u>Name of Bride</u>	<u>Residence</u>
02/18/93	Steve Noel	Allenstown	Sally Buckwalter	Willmot Flat
03/09/93	Normand Brien	Manchester	Wanda Gagnon	Allenstown
03/11/93	Gary Wilcox	Allenstown	Cheri Bryan	Allenstown
03/27/93	Robert Cavanaugh	Allenstown	Jennifer Gelinas	Allenstown
04/01/93	Jay Smith	Allenstown	Sara Menis	Allenstown
04/03/93	Robert Ducharme, Jr.	Allenstown	Heidi Hazzard	Allenstown
04/10/93	Jeffrey Hawkes	Allenstown	Louise Letendre	Allenstown
04/19/93	Tommie Johnston	Allenstown	MaryEllen Tiedemann	Allenstown
04/24/93	Sean Bohman	Hooksett	Suzanne Demers	Allenstown
04/24/93	David Gray	Maine	Laural Matthews	Maine
05/01/93	Michael Uralne	Allenstown	Lucille Oliver	Allenstown
05/01/93	Gregory Lake	Massachusetts	Christine Viens	Allenstown
05/01/93	Scott Martel	Allenstown	Dawn Lane	Allenstown
05/22/93	David Verville	Allenstown	Mary Poulin	Allenstown
05/22/93	Michael Levasseur	Manchester	Lisa Mendar	Allenstown
05/29/93	Robert Grimm	Allenstown	Jane Young	Chester
06/12/93	Joseph Ferry III	Allenstown	Heather Kehoe	Allenstown
06/12/93	John O'Brien	Allenstown	Catherine White	Allenstown
06/19/93	Bob Herron	Allenstown	Raina Provencal	Pembroke
06/26/93	Mark Jones	Allenstown	Keturah Lawrence	Allenstown
06/26/93	Gary Marston	Epsom	Brenda Belanger	Allenstown
06/26/93	Barry Webb	Massachusetts	Deborah Jewer	Massachusetts
07/02/93	Michael Friesth	Iowa	Patricia Hollis	Allenstown
07/10/93	Richard Rae, Jr.	Allenstown	Sharon Medici	Allenstown
07/11/93	Philip Rudolph	Allenstown	Maureen Johnson	Allenstown
07/23/93	Frederick O'Brien	Massachusetts	Ann Dall	Allenstown
07/24/93	Victor Rentos, Jr.	Allenstown	Suzanne Baillargeon	Allenstown
07/24/93	Russell Stewart	Allenstown	Laura Belanger	Allenstown
08/07/93	John Foster, Jr.	Allenstown	Debra Godbout	Allenstown
08/14/93	Paul Chouinard	Allenstown	Denise Dusseault	Allenstown
08/21/93	Lawrence Adams III	Allenstown	Christine Merrigan	Allenstown
08/21/93	Robert Rellly	Allenstown	Cheryl Barber	Manchester
08/28/93	John Mitchell	Allenstown	Kathleen Levesque	Allenstown
09/05/93	Anthony Caggiano	Massachusetts	Christine Gosselin	Allenstown
09/11/93	Robert Blain	Allenstown	Lynnette Francoeur	Allenstown
09/11/93	Brian Duval	Allenstown	Maggie Orr	Allenstown
09/11/93	Mark Stewart	Allenstown	Elaine Cote	Allenstown
09/12/93	Kevin Hardy	Allenstown	Denise Cote	Allenstown
09/25/93	Richard Hickey, Jr.	Allenstown	Nickie Baker	Allenstown
10/02/93	Stephen Allard	Allenstown	Denise Soucy	Manchester

ALLENSTOWN MARRIAGES - 1993

<u>Date of Marriage</u>	<u>Name of Groom</u>	<u>Residence</u>	<u>Name of Bride</u>	<u>Residence</u>
10/02/93	Shane Mallhot	Allenstown	Roxanne Gauthier	Allenstown
10/02/93	Victor Martin, Jr.	Pembroke	Stacy Mallhot	Allenstown
10/16/93	Mark Wright	Hooksett	Paula Venne	Allenstown
11/20/93	Leon Proulx	Allenstown	Lorraine Durrell	Allenstown
11/27/93	Joseph Costa	Windham	Vlasta Cervinkova	Allenstown
12/24/93	Arthur Creon	Allenstown	Irene Labonte	Allenstown
12/24/93	John Krochmal	Allenstown	Ruth Hebert	Allenstown
12/24/93	Jeffrey Meadows	Allenstown	Donna Dlubac	Allenstown
12/24/93	Christopher Bousquet	Allenstown	Melissa Stelmach	Pembroke

ALLENSTOWN BIRTHS - 1993

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
12/10/92	Manchester	Felicia Stlasny	Danny Stlasny	Michelle Daniels
12/16/92	Manchester	Andrew Colquitt	David Colquitt	Christina Derosé
12/31/92	Concord	Emily Oliver	Timothy Oliver	Jodi Robertson
01/07/93	Manchester	Nathan Ouellette	Joseph Ouellette	Deanna Bubelnyk
01/27/93	Concord	Cody Reves	Robert Reeves, Jr.	Rita Jozwik
02/01/93	Manchester	Tyler Leeds	Anthony Leeds	Melynda Turcotte
02/08/93	Manchester	Joshua Hamel	Alan Hamel	Paulette Olivier
02/10/93	Concord	Keith Ardizzoni	Paul Ardizzoni	Margaret Conlon
02/17/93	Concord	Heyley Gelinas	William Gelinas	Sharon Cotting
02/18/93	Concord	Steven Boyd	James Boyd	Barbara Morrison
02/25/93	Concord	Nathan Leyland	Clerk Leyland	Cheryl Coombs
02/28/93	Manchester	Ashley Fragola	Michael Fragola	Lorraine Pond
02/28/93	Tacoma, WA	Kayla Perry	Michael Perry	Robin Tierney
03/01/93	Manchester	Matthew Parker	Earl Parker	Lise Clavette
03/04/93	Concord	Kurtis Lambert	Kenneth Lambert	Mary Macomber
03/18/93	Concord	Staci Poitras	Ronald Poitras	Susannah Barnhart
03/19/93	Concord	Kyle Deland	Douglas Deland	Kimberly Hall
03/26/93	Concord	Melissa Snyder	Steven Snyder	Joy Harrington
03/31/93	Manchester	Caitlyn Frechette	Jean Frechette	Joyce Belisle
04/02/93	Concord	Shannon Martin	Lionel Martin	Ruth Pelil
04/03/93	Concord	Benjamin Verville	Richard Verville	Christy Ransom
04/05/93	Manchester	Koral Smas	Christopher Smas	Jenny Campbell
04/16/93	Manchester	Alison Carnright	Jeffrey Carnright	Caroline Kennedy
04/18/93	New London	Alison Campbell	Lee Campbell	Tania Belanger
04/19/93	Manchester	Christina Paradie	Steven Paradie	Rachel Sargent
05/14/93	Manchester	Glenn Scribner	Keith Scribner	Roxanne White
05/17/93	Manchester	Nicole Baron	Mark Baron	Joanne Hawes
05/22/93	Manchester	Joshua Hanright	Robert Hanright	Tammy McQueeney
05/27/93	Concord	Charles Ross	Brian Ross	Valerie Smith
06/22/93	Manchester	Eric Chase	Peter Chase	Sharon Plourde
06/27/93	Manchester	Courtney Irzyk	Thomas Irzyk	Christine Hassapes
06/28/93	Concord	Robin Sequin	Michael Sequin	Constance Mayfield
07/02/93	Concord	Lon Conley, Jr.	Lon Conley, Sr.	Linda Needham

ALLENSTOWN BIRTHS - 1993

07/04/93	Concord	Dillon Walsh	Michael Walsh	Karan Mozier
07/08/93	Concord	Sarah Uboldi	Bruce Uboldi	Mary Dorgen
07/12/93	Concord	Alexander Puchalski	Joseph Puchalski III	Victoria Farren
07/15/93	Allenstown	Allison Landry	Kenneth Landry	Michelle Mitchell
07/19/93	Concord	Aaron Cassidy	James Cassidy	Victoria Farland
07/20/93	Lebanon	Tyler Merrill	Brian Merrill	Laura Canning
07/20/93	Lebanon	Cody Merrill	Brian Merrill	Laura Canning
08/05/93	Manchester	Kyle Bourbeau	Thomas Bourbeau, Jr.	Chastity Tierney
08/10/93	Manchester	Craig Bailey	Peter Bailey	Janet Boucher
08/10/93	Concord	Tyler Partridge	Scott Partridge	Diane Richard
08/12/93	Manchester	Cole Melanson	William Melanson	Dora Bergeron
08/13/93	Concord	Shella Murray	Marlin Murray	Ann Langlois
08/19/93	Manchester	Ryan Hanczarek	Richard Hanczarek	Shawna Wilson
08/20/93	Manchester	Alyssa L'Heureux	Marc L'Heureux	Louise Gagnon
08/20/93	Manchester	Peter Leavitt	Timothy Leavitt	Karen Norton
08/24/93	Manchester	Jessica Young	Todd Young	Julie Pedone
08/31/93	Manchester	Micaela Choulnard	Daniel Choulnard	Elena Perratto
08/31/93	Manchester	Marley Genest	Marc Genest	Suzanne Currier
08/31/93	Concord	Bryce Stocks	Dena Stocks	Tracy Howland
09/08/93	Manchester	Derick Hannigan	William Hannigan	Brenda Houle
09/08/93	Manchester	Zachary Higham	Lee Higham	Maureen Marcotte
09/08/93	Manchester	Justin Jacques	Roland Jacques, Jr.	Krista Mahoney
09/09/93	Concord	Andrew Hevlock	Malcolm Havlock, Jr.	Sarah Greenwood
09/15/93	Manchester	Claire Dafopoulos	Stanley Dafopoulos	Nannette Laduke
09/23/93	Manchester	Todd Redcliffe	James Redcliffe	Patricia Earle
09/29/93	Concord	Amanda Littlefield	Robert Littlefield	Debra VanHouten
10/05/93	Manchester	Sarah Hebert	Arthur Hebert	Carla Peterson
10/16/93	Manchester	Katelyn Adinolfo	James Adinolfo	Deborah Rousseau
10/17/93	Manchester	Megan Menczywor	Robert Menczywor	Laurie Laurendeau
10/23/93	Concord	Jeffrey Oliver, Jr.	Jeffrey Ollver	Catherine Clark
10/26/93	Manchester	Sean Walsh	Robert Walsh, Jr.	Christine Bilodeau
10/29/93	Manchester	Lauren Gagne	Glenn Gagne	Barbara Bryant
11/08/93	Manchester	Jasmine Westcott	Robert Wescott	Kimberly Hebert
11/26/93	Manchester	Laban Turner	John Turner	Donna Jutras

ALLENSTOWN BIRTHS - 1993

11/30/93	Manchester	Jason Hudon	Gerard Hudon	Gloria Poulin
12/04/93	Derry	Lindsay Cummins	Mark Cummins	Jean Fruci
12/25/93	Manchester	Brandia Lamper	Steven Lamper	Marlene Carignan

ALLENSTOWN DEATHS - 1993

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Name of Father</u>	<u>Name of Mother</u>
09/29/92	Epsom	Eugene Cantara	Louis Cantara	Adelia Grandmont
12/22/92	Concord	Mabel Hurd	Charles Jackson	Annie Chaplin
01/06/93	Manchester	James Graen	George Green	Marion Blood
01/22/93	Concord	Joseph M. O'Brien	Joseph B. O'Brien	Jennie Baranski
02/12/93	Allenstown	William Werry	Wilbur Werry	Myrtle Hodges
02/14/93	Manchester	Allen Giroux	Cleophas Giroux	Bertha Marcotte
02/15/93	Concord	Edward J. Coffey, Sr.	James Coffey	Catherine Goggen
02/19/93	Manchester	Ernest Martel	Arthur Martel	AntoinetteDaigneault
02/28/93	Manchester	Henry Hamel	Eddie Hamel	Bernadette Leduc
04/22/93	Manchester	Lucille Richard	Moise Berube	Claudia Courchesne
05/12/93	Manchester	Laurence Wuest	Frank Wuest	Anna Murphy
07/04/93	Manchester	Ernest Coulombe	Rogatien Coulombe	Eugenie Drolet
07/06/93	Concord	Louls Savaria	Eugene Savaria	Clara Bechard
07/08/93	Concord	Lucille Mallhot	William Balllargeon	Eve Lamontagne
07/25/93	Manchester	Lawrence Hurd	Walter Hurd	Cara Fleury
07/28/93	Concord	Orville Newman	_____ Newman	Marie Schlaman
08/20/93	Lebanon	Gerard Gendron	Edouard Gendron	Flore Desautel
08/23/93	Manchester	Anita Letendre	Nazaire Dauteuil	Alma Burke
09/11/93	Concord	Bernard L. Plourde	Deuse Plourde	Anna Letendre
09/28/93	Epsom	Flora Muller	Paul Bousquet	Olida Robitaille
10/07/93	Bedford	Emmanuel Pfefferle	Joseph Pfefferle	Mary Sarasin
10/22/93	Manchester	Aubrey Viar	Jerry Viar	Alma Maddox
11/15/93	Concord	Linda Stokes	Ovila Bertrand	Celanise Garceau
11/23/93	Manchester	Pauline Littlefield	James Littlefield	Albina Turmelle
11/27/93	Concord	Germaine Laflamme	Alphonse Boucher	Marie Letendre
12/09/93	Manchester	Marie Martin	Napoleon Breton	Alphonsine Dorval
12/11/93	Bedford	Katherine Dufault	Arthur Hayford	Leona _____
12/12/93	Allenstown	Walter Gelinis, Sr.	William Gelinis	Mary Demers
12/13/93	Manchester	Francis Richards	Austin Richards	Cora Gagnon
12/18/93	Allenstown	Isidore Peloquin	Theophile Peloquin	Regina St. Germain
12/28/93	Concord	Lena Courtemanche	Antonio Bergevin	Alice Rivard
12/31/93	Allenstown	Isabel Carchide	John Babin	Mary Frautten



This house was bought in 1890 by Mr. & Mrs. Theodore J. Hamel, Sr.

PEMBROKE

EPSOM

ALLENSTOWN VILLAGE

TOWN OF ALLENSTOWN
NEW HAMPSHIRE
Street Map

PEMBROKE

HOOKSETT

DEERFIELD

